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ANNUAL REPORT

Charlestown, New Hampshire



1993

— DEDICATION —

This year the Town lost two major public servants, William Mates and Walter Palmer.

Bill was well known, not only for his service as Health Officer and Memorial Day Master of Ceremonies but for the fact he was ever ready and willing to help anyone who asked for assistance.

Walter's contribution to the Town is obvious. He was Selectman for twelve years and served on committees to construct the Fort #4, the Primary School and the Town pool. In addition he was Town Moderator for a number of years and Charlestown's representative to the New Hampshire House.

The loss of these two generous men leaves an unfillable gap in the community.



Annual Reports
**of the Selectmen
and
Other Town Officers**
CHARLESTOWN, N.H.



**For The Year Ending
December 31, 1993**

**BRING YOUR TOWN REPORT TO TOWN MEETING
TUESDAY, MARCH 8, 1994**

TABLE OF CONTENTS

Index	2
Office Hours	3
List of Town Officers	4
Copy of 1994 Warrant	6
1993 Summary Inventory	9
Town Budget	10
Water Budget	12
Sewer Budget	13
Water Department Report	14
Sewer Department Report	15
Town Meeting 1993	16
Dept. of Revenue Administration 1993 Tax Rate Computation ..	22
Comparative Statement	23
Statement of Estimated and Actual Revenues	24
General Fund Balance Sheet	25
Statement of Debt	26
Schedule of Property	27
Independent Auditor's Report	28
Report of the Town Clerk	29
Tax Collector's Report	30
Property Abatements	32
W/S Abatements	33
Treasurer's Report	34
Detailed Statement of Property	38
Report of Trustees of Trust Funds	44
Tax Exempt Properties	49
Library Treasurer's Report	50
Report of Trustees of Silsby Free Library	52
Report of the Librarian	53
Report of Conservation Commission and Accounts	54
Administrator's Report	55
Report of Police Department	56
Report of Community Youth Advocates	57
Report of Planning Board	58
Report of Sullivan County Economic Development Council	59
Report of Upper Valley Lake Sunapee Regional Planning Comm..	60
Report of Meeting Waters YMCA	60
Report of Cemetery Trustees	61
Report of Finance Committee	61
Report of Health Care & Community Services	62
Report of Sullivan Nutrition	63
Report of Director of Health & Human Services	63
Report of the Medical Building Association	64
Report of Ambulance Service	64
Report of Sullivan County Hospice	65
Report of the Recreation Committee	66
Selectmen's Report	68
Vital Statistics	69

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PHOTOS COURTESY OF DAVID CONANT

OFFICIAL OFFICE HOURS

SELECTMEN'S OFFICE

Weekdays: 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-4400

SELECTMEN MEET - SELECTMEN'S OFFICE

First and third Wednesday Eve. 7:00 to 9:00 P.M.

TOWN CLERK

Monday: 8:00 A.M. to 1:00 P.M. and 1:30 to 6:00 P.M. Tel. 826-5821

Tuesday to Friday: 8:00 A.M. to 1:00 P.M. and
1:30 to 4:00 P.M., except holidays

TAX COLLECTOR

Monday: 8:00 A.M. to 1:00 P.M. and 1:30 to 6:00 P.M. Tel. 826-5821

Tuesday to Friday: 8:00 A.M. to 1:00 P.M. and
1:30 to 4:00 P.M., except holidays

DIRECTOR OF HEALTH AND HUMAN SERVICES

Tuesday, Wednesday, Thursday: 9:00 A.M. to 3:00 P.M. Tel. 826-5266
Town Hall

PLANNING BOARD

First and third Tuesday of each month: 7:00 P.M. Tel. 826-5368
Community Room - Municipal Building

TRANSFER STATION

Tuesday, Wednesday, Friday: 8:00 A.M. to 6:00 P.M. Tel. 826-3201
Saturday: 7:00 A.M. to 4:00 P.M.

CONSERVATION COMMISSION

Fourth Thursday of each month: 7:00 P.M.
Municipal Building

RECREATION COMMITTEE

First Thursday of each month: 7:00 P.M.

EMERGENCY PHONE NUMBERS

Police Department 826-5747

Ambulance Service 826-5747

Fire Department 1-352-1100

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TOWN OFFICERS

SELECTMEN	Gary W. Bigelow	1994
	Jon B. LeClair	1995
	Robert T. Frizzell	1996
ADMINISTRATOR	Susan S. Spaulding	
TOWN CLERK	Debra J. Clark	1996
TAX COLLECTOR	Debra J. Clark	1996
TREASURER	Mary R. Gray	1996
DIRECTOR OF HEALTH AND HUMAN SERVICES	Marianne Peterson	
CHIEF OF POLICE	Frederick J. Domini	
PLANNING ADMINISTRATOR	Susan S. Spaulding	
ANIMAL CONTROL OFFICER	James Ittem	
HEALTH OFFICER	Gaston V. Tanguay	
MODERATOR	Robert W. Stone	1994
SUPERVISORS OF CHECKLIST	Barbara Lumbra	1994
	C. Elaine Bailey	1996
	Doris Blodgett	1998
TRUSTEES OF TRUST FUNDS	Lovell E. Comstock	1994
	Margaret Spaulding	1995
	Barbara Jones	1996
CEMETERY TRUSTEES	Leola Silver	
	Mary R. Gray	1995
	Dona Mates	
LIBRARIAN	Lois Cook	
LIBRARY TRUSTEES	Verlie Washburn	1994
	Louise Hinchliffe	1994
	Jeffrey Lessels	1994
	Jenny Stone	1994
	Ruth Smith	1995
	Katherine A. Moore	1995
	Jennie Hobbs	1996
TRUSTEES - MEDICAL BUILDING ASSOCIATION	Sarah (Beth) Angers	1994
	Wesley Linquist	1995
	Kenneth Place	1996
	Gary W. Bigelow, ex-officio	
FIRE CHIEF	Robert W. Burns	1994
AMBULANCE DIRECTOR	Robert Davis	
CIVIL DEFENSE DIRECTOR	Robert W. Burns	

TOWN COMMITTEES

FINANCE COMMITTEE	Steven Neill	1994
	Irene Domini	1994
	Michael Wooton	1994
	Normand R. Beaudry	1995
	Fred Poisson	1995
	Michael Pomerleau	1995
	Robert W. Stone	1996
	Oscar J. Makinen	1996
	Charles Child	1996

RECREATION COMMITTEE	Beverly Corriveau	1994
	Joan Beaudry	1994
	Cathy Fisher	1994
	Chris Spaulding - resigned	
	Douglas Webb - appointed	1994
	Rick Crowe	1995
	Peter Weld	1995
	James K. Campbell	1996
	Donald R. Hart	1996
	Robert Bailey	1996
RECREATION DIRECTOR	Bonnie White	
HIGHWAY ADVISORY BOARD	Walter Piletz Jr.	1994
	Jim Allen	1994
	Mike Beaudry	1994
	Kennith Champney	1994
	Fred Poisson	1995
	William Gorsky	1995
	Aare Ilves	1996
	ALTERNATE: Henry Ferland	
TOWN PLANNING BOARD	Aare Ilves	1994
	Bud VonAhnen	1994
	Harland Richardson	1995
	Kennith Champney	1995
	Fred Poisson	1996
	Sharon Francis	1996
	ALTERNATES:	
	Daniel McPherson	
	Roger Thibodeau	
	Darlene Hosley	
	Robert T. Frizzell, ex-officio	
ZONING BOARD OF ADJUSTMENT	Ruth Smith	1994
	Terri Fisk	1994
	Eric Lindblade	1995
	Barbara Jones	1995
	William Brys	1996
	ALTERNATES:	
	James Bushway	
	Oscar Makinen	
	Kenneth Place	
CONSERVATION COMMISSION	Robert W. Stone	
	Elizabeth Wood	
	Lovell Comstock II	
	Dean Bascom	
	Gary Bascom	
	Chris Spaulding	
	ALTERNATES:	
	Edna Farrell	
	Mary Holmes	
	Debbie Stone	
	Jon B. LeClair, ex-officio	

STATE OF NEW HAMPSHIRE
TOWN OF CHARLESTOWN
1994 Annual Town Meeting Warrant

TO THE INHABITANTS OF THE TOWN OF CHARLESTOWN, NEW HAMPSHIRE
who are qualified to vote in Town affairs:

TAKE NOTICE AND BE WARNED that the Annual Town Meeting of the
Town of Charlestown, New Hampshire, will be held at the Charles-
town Elementary School Gymnasium, on Tuesday, March 8, 1994 at
10:00 A.M.

(The polls will open at 10:00 A. M. and close at 7:00 P.M.
to vote on Article 1. All other articles will be presen-
ted, discussed and acted upon at the business meeting be-
ginning at 7:00 P.M.).

- ARTICLE 1: To choose the necessary Town Officers for their
respective term.
- ARTICLE 2: To see if the Town will vote to raise and appropri-
ate the sum of \$300,000.00 for the construction of
a well for the Charlestown water system, and a well
for the North Charlestown water system, and said
sum to be in addition to any Federal, State or
private funds made available therefore, and to
authorize the issuance of not more than \$300,000.00
of bonds or notes in accordance with the provisions
of the Municipal Act (RSA Chapter 33) and to autho-
rize the municipal officials to issue and negotiate
such bonds or notes and to determine the rate of
interest thereon. The Selectmen recommend this
appropriation. (2/3 Ballot vote required)
- ARTICLE 3: To see if the Town will vote to raise and appropri-
ate the sum of \$43,000.00 for the purchase of appro-
ximately two acres of land from Kenneth and Mary
Kinson for a gravel pit, and said sum to be in
addition to any Federal, State or private funds
made available therefore, and to authorize the
issuance of not more than \$43,000.00 of bonds or
notes in accordance with the provisions of the
Municipal Finance Act (RSA Chapter 33) and to
authorize the municipal officials to issue and
negotiate such bonds or notes and to determine
the rate of interest thereon. The Selectmen re-
commend this appropriation.
(2/3 Ballot vote required)
Recommended by Finance Committee.

- ARTICLE 4: Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend without further action by the Town Meeting unanticipated money from a State, Federal or other governmental unit or a private source which becomes available during the fiscal year? (Majority vote required)
- ARTICLE 5: Shall the Town accept the provisions of RSA 80:42-III, providing that at an Annual Meeting may adopt an article authorizing indefinitely until specific rescission of such authority, the Selectmen to sell property acquired by the Town by Tax Collector's Deed, either at a public auction or by advertized, sealed bids as provided in RSA 80:42-II? (Majority vote required)
- ARTICLE 6 Shall the Town accept the provisions of RSA 33:7 providing that any Town at an Annual Meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes. (Majority vote required)
- ARTICLE 7: To hear the reports of Agents, Auditors, Committees and Officers chosen and pass any relating thereto.
- ARTICLE 8: To see if the municipality will vote to raise and appropriate the sum of \$2,203,431.00 which represents \$1,805,831.00 for the Town operating budget, \$227,400.00 water fund budget and \$170,200.00 sewer fund budget. (Majority vote required)
Recommended by Finance Committee.
- ARTICLE 9: To see if the Town will vote to raise and appropriate \$1,000.00 for Old Home Day.
- ARTICLE 10: To see if the Town will vote to raise and appropriate \$4,000.00 for street numbering in preparation for enhanced 911 service.
Recommended by Finance Committee.
- ARTICLE 11: To see if the Town will vote to raise and appropriate \$40,000.00 for a new ambulance.
Recommended by Finance Committee.
- ARTICLE 12: To see if the Town will vote to raise and appropriate \$4,000.00 to purchase engineering services to design scale facilities at the Transfer Station.
Recommended by Finance Committee.

ARTICLE 13: To see if the Town will vote to raise and appropriate \$5,000.00 for the Charlestown Committee for Economic Development of Tourism to develop a marketing program to enhance and promote the existing historical and recreational opportunities in Charlestown.
(By Petition)

ARTICLE 14: To see if the voters will abolish (do away with) the appointed position of Assistant Administrator/Administrator/Town Administrator thereby making any such position to be an elected position and be a resident of the Town of Charlestown, N.H.
(By Petition)

ARTICLE 15: To transact any other business that may legally come before the meeting.

Given under our hands and seal this 2nd day of February 1994.

Gary W. Bigelow
Jon B. LeClair
Robert T. Frizzell

BOARD OF SELECTMEN

R E T U R N

We hereby attest that the within Warrant is a true copy of the Warrant for the 1994 Annual Town Meeting described herein, and further certify that we have caused to be posted an attested copy of this Warrant at the place of the Meeting and a like copy in one other place in the Town of Charlestown, namely the Library-Municipal Building fourteen (14) days before the day of the meeting.

Gary W. Bigelow
Jon B. LeClair
Robert T. Frizzell

BOARD OF SELECTMEN

This Warrant and Return of Posting has been duly recorded in the Office of the Town Clerk of Charlestown, New Hampshire, this 3rd day of February 1994.

Debra J. Clark
Town Clerk

1993 SUMMARY INVENTORY

General

Buildings and contents	\$ 3,968,199
Boilers and machinery	100,000
Computers and media	22,500
Fine Arts	50,000
Fire and Ambulance Equipment	56,692
Highway	17,300
Police Department Equipment	11,293

(Figures above provided by Koson Insurance Agency)

Vehicles

Ambulance Department	1980 Chevy	\$ 28,532
	1987 Ford	60,000
Cemetery Department	1987 Chevy	16,538
Fire Department	1922 Ford	No Value
	1951 American LaFrance	15,000
	1976 International Tanker	5,000
	1976 Dodge	29,000
	1980 Amer. LaFrance Pumper	125,000
	1987 Ford	28,001
	1991 Amer. LaFrance Century	210,000
Highway Department	Economizer Sander	2,500
	Motorola Mobile Radio Unit	1,500
	1975 International Dump	15,000
	1977 International Dump	18,864
	1993 Ford Pickup	24,740
	1983 International Dump	36,399
	1985 Fiatallis Grader	93,745
	1992 John Deere Loader	116,500
	1987 International Dump	36,877
	1987 Chevy 1 ton	14,050
	1988 Gardner-Denver Compressor	16,150
Police Department	1989 Massey-Ferguson Backhoe	67,938
	1990 International Dump	27,674
	1991 Ford 1 ton Dump	24,800
	1990 Ford LTD	14,000
	1993 Ford LTD	14,099
	1979 Clark-Michigan Loader	55,000
	1993 Clark Forklift	16,000
Water/Sewer Depts.	1975 O'Brian Power Rodder	3,800
	1983 John Deere	28,000
	1993 Ford Pickup	20,698
	1992 Ford Pickup	9,284

(Cost-new prices provided by Mortenson Insurance)

BUDGET FOR 1993

	Appropriations 1993	Actual Expenditures 1993	Appropriations, Fiscal Year 1994
General Government			
Executive Office	44,415	35,361	36,260
Election & Registration	2,350	1,464	4,050
Financial Administration	88,350	88,944	93,460
Personnel Administration	164,050	161,027	205,200
Planning & Zoning	20,895	20,762	21,715
General Government Buildings	54,610	51,480	51,712
Cemeteries	43,190	49,508	47,000
Insurance	71,000	52,540	55,000
Regional Associations	8,505	12,106	12,106
Public Safety			
Police Department	223,685	225,434	229,000
Ambulance	21,900	16,769	21,800
Fire Department	30,700	31,021	33,700
EMT	22,650	22,857	23,150
Public Works			
New Construction Highways	100,000	98,834	100,000
Railroad (reimbursed)	0	11,722	0
Roads and Streets	253,350	251,166	279,670
Street Lighting	19,500	19,789	19,500
Transfer Station	44,600	46,142	52,360
Waste Disposal	204,240	207,509	215,250
Health and Welfare			
Animal Control	5,300	5,905	5,500
Health Officer		300	300
Home Health Care	24,500	24,500	24,500
Hospice	1,500	1,500	1,500
Sullivan County Nutrition	3,500	3,500	3,500
Community Youth Advocates	2,500	2,500	2,500
Welfare	40,000	23,374	28,500
Culture and Recreation			
Parks and Recreation	26,000	23,381	26,800
Library	34,210	34,047	44,000
Patriotic Expenses	300	300	300
Conservation Commission	600	182	600
Debt Service			
Long Term Principal	22,914	22,913	23,672
Interest-Gen. Obligation	10,226	10,226	8,701
Interest Tax Anticipation	30,000	21,279	25,000
Capital Expenditures	95,400	88,256	109,525
Total Budget	\$ 1,714,940	1,666,598	1,805,831

SOURCES OF REVENUE

	Appropriations 1993	Receipts 1993	Appropriations, Fiscal Year 1994
Taxes			
Land Use Tax	5,000	3,802	3,500
Yield Taxes	14,000	14,275	12,000
Payments in Lieu	2,000	2,000	2,000
Interest and Penalties	200,000	235,235	225,000
Licenses/Permits/Fees			
UCC Filings	2,500	0	0
Motor Vehicle Fees	260,000	292,173	290,000
Building Permits	500	770	700
Other Fees	15,500	13,588	13,000
Revenues from Governments			
Federal Government	2,359	2,359	0
Shared Revenue	75,356	75,356	75,000
Highway Block Grant	95,338	95,338	94,589
State/Federal Forest Land	1,505	1,505	1,500
NH Misc. Revenue	5,076	5,076	5,000
Income From Departments			
Ambulance	10,000	13,158	12,000
Police		1,375	1,000
Selectmen's Office		1,467	1,000
Planning Board		427	500
Health & Human Services		719	600
Highway	35,000	47,532	1,000
Recreation	5,000	5,302	5,000
Cemetery	3,500	3,625	3,500
Election & Registration		400	400
Other		64	
Transfer Station	26,500	27,728	27,000
Income from Other Sources			
Recycling	0	1,196	1,000
Municipal Property	16,775	16,775	0
Interest	6,000	7,417	7,000
Rents	0	1,076	1,000
Fines	0	520	0
Insurance	0	10,439	0
Miscellaneous	0	5,282	8,000
Trustees of Trust Funds	30,000	22,397	20,000
Total Revenues	\$811,909	\$908,376	\$811,289

WATER FUND

Revenues	1993 Budget	1993 Actual	1994 Budget
Water Rents	\$ 200,000	\$ 207,548	\$ 205,000
Interest	4,500	3,229	3,500
Connection Fees	2,000	1,408	1,500
Meters	1,000	2,589	1,500
Contracted Services	500		
State	1,200	100	
Other Income	<u>10,000</u>	<u>5,985</u>	<u>6,000</u>
TOTAL REVENUES	219,200	220,859	217,500

Expenditures

Commissioner's Payroll	1,500	1,500	1,500
Telephone	1,000	1,166	1,200
Electricity	16,750	21,378	20,000
Heat	1,000	1,602	1,750
Building Expenses	5,700	26	1,000
General Expenses	4,000	5,037	5,000
Office Supplies	1,200	1,250	1,200
Insurance	14,500	13,102	13,200
Treasurer	1,250	1,251	1,250
Water Tests	3,000	1,014	2,000
Engineering	2,000	120	1,000
Debt Service	70,000	69,156	70,000
Distribution	0	2,254	2,500
Meters	3,500	757	1,000
Permanent Employees	77,250	56,741	65,000
Overtime	0	9,142	9,000
Line Maintenance	1,500	1,430	1,500
Vehicle Expenses	5,000	9,490	5,000
Equipment	4,000	8,525	4,000
Gasoline/Diesel	1,200	1,513	1,200
Chemicals	2,000	6,066	6,500
Plant Maintenance	5,500	5,010	5,500
FICA	5,150	4,255	5,000
Medicare	850	995	1,100
Uniforms	800	790	1,000
Capital Expenses	40,000	45,594	0
Land Purchase	<u>0</u>	<u>7,968</u>	<u>0</u>
TOTAL EXPENDITURES	\$ 268,650	277,132	227,400

Cash on Hand January 1, 1993 \$ 182,056
Cash on Hand December 31, 1993 \$ 125,783

SEWER FUND

Revenues	1993 Budget	1993 Actual	1994 Budget
Sewer Rents	\$ 105,000	\$ 104,849	\$ 105,000
Interest	3,000	1,561	1,500
Septic Dumping	3,000	4,186	4,000
Connection Fees	3,000	2,250	2,000
State Grant	25,362	25,362	25,000
Other Income	<u>5,000</u>	<u>4,395</u>	<u>5,000</u>
TOTAL REVENUES	144,362	142,603	142,500
Expenditures			
Permanent Employees	52,550	49,707	51,500
Overtime	0	4,204	4,500
Commissioners	1,500	1,500	1,500
Telephone	763	812	900
Heat and Oil	3,500	(533)	3,500
General Expenses	5,500	4,004	4,000
FICA	4,300	3,513	4,750
Medicare	700	822	900
Office Supplies	500	1,045	1,000
Insurance	17,000	14,332	15,000
Line Maintenance	2,500	5,549	5,000
Vehicle Expense	4,500	7,664	5,000
Equipment	10,000	1,499	3,000
Uniforms	700	788	700
Gasoline/Diesel	1,000	1,216	1,200
Debt Service	33,600	32,463	32,000
Treasurer	1,250	1,250	1,250
Chemicals	6,000	2,494	4,000
Plant Maintenance	6,000	7,990	8,000
Electricity	<u>20,000</u>	<u>22,163</u>	<u>22,500</u>
TOTAL EXPENDITURES	\$ 171,863	\$ 162,482	\$ 170,200
Cash on Hand January 1, 1993	\$ 123,463		
Cash on Hand January 31, 1993	\$ 103,584		

WATER DEPARTMENT - 1993

Balance on Hand January 1, 1993: \$182,055.75

Deposits:

Rents and Interest	\$ 210,776.75	
Connections	1,408.07	
Meters	2,582.29	
Jobs billed out	938.36	
State of N.H.- refund	100.00	
Interest on Investments	4,641.06	
Sale of Truck	412.50	
		\$220,859.03
		\$ 402,914.78

Disbursements:

Payroll	\$ 68,633.41	
Soc. Sec./Medicare	5,250.45	
Telephone	1,166.44	
Electricity	21,377.84	
New Vehicles	6,849.00	
Vehicle Maintenance	2,641.27	
Gasoline/Diesel	1,513.41	
Building maintenance	1,628.13	
Uniforms	789.35	
New Equipment	7,146.40	
Equipment repair	1,378.73	
Insurance	13,101.74	
Water tests	1,014.00	
Debt service	69,156.05	
Meter maintenance	757.75	
Line maintenance	1,428.74	
Water distribution	2,253.64	
Plant maintenance	11,076.02	
Office/Computer/software	435.00	
Office/Printing	215.00	
Postmaster	600.00	
Dues/courses/mileage	955.25	
Audit	1,000.00	
Land appraisal	600.00	
Land purchase	7,968.40	
Central VT Railway - lease	250.00	
Cutting brush - reservoir	200.00	
T & M Associates - No. Chas. well	45,593.90	
Miscellaneous	2,151.67	
		\$ -277,131.59
Cash on Hand December 31, 1993		\$ 125,783.19

Rents outstanding	\$ 59,537.90
Connections outstanding	1,750.00
Other bills outstanding	942.83

SEWER DEPARTMENT - 1993

Balance on Hand January 1, 1993 \$ 123,463.33

Deposits:

Rents and Interest	\$ 106,410.25	
Connections	2,250.00	
Dumping Fees	4,186.50	
State of NH - Portion Sewer project	25,362.00	
Sale of Truck	412.50	
Jobs billed out	286.00	
Miscellaneous	121.91	
Interest on investments	<u>3,573.61</u>	
		\$ 142,602.77
		<u>\$ 266,066.10</u>

Disbursements:

Payroll	\$ 56,661.63	
Soc. Sec./Medicare	4,334.61	
Telephone	812.45	
Electricity	22,163.28	
New Vehicles	6,849.00	
Vehicle maintenance	814.60	
Gasoline/Diesel	1,216.37	
Building maintenance	600.00	
Line maintenance	5,548.51	
Plant maintenance	11,833.07	
Uniforms	788.55	
New Equipment	1,221.35	
Equipment repair	277.71	
Insurance	14,332.25	
Debt service	32,462.50	
Office/Computer/software	435.00	
Office/Printing	110.00	
Postmaster	500.00	
Audit	1,000.00	
Miscellaneous	<u>521.46</u>	
		\$ -162,482.34
Cash on Hand December 31, 1993		<u>\$ 103,583.76</u>

Rents outstanding	\$31,535.81
Connections outstanding	2,250.00
Other bills outstanding	907.45

**TOWN MEETING
CHARLESTOWN, NEW HAMPSHIRE
MARCH 9, 1993**

To the inhabitants of the Town of Charlestown, New Hampshire who are qualified to vote in Town Affairs:

Take notice and be warned that the annual Town Meeting of the Town of Charlestown, New Hampshire will be held at the Charlestown Elementary School Gymnasium on Tuesday, March 9, 1993 at 10:00 A.M.

(The polls will open at 10:00 A.M. and close at 7:00 P.M. to vote on Article 1. All other articles will be presented, discussed and acted upon at the business meeting beginning at 7:00 P.M.).

The meeting was called to order at 10:00 A.M. by Moderator, Robert W. Stone, followed by the reading of the Warrant in full. At the completion of the reading he announced that the Absentee Ballots would be cast at 4:00 P.M.. The polls were declared open at 10:05 A.M. for Balloting of Article 1 and the Balloting for members of the School Board for the Fall Mountain Regional School District.

Robert W. Stone cast the Absentee Ballots starting at 4:10 P.M. and ending at 4:15 P.M..

The Moderator Robert W. Stone called the meeting to order and declared the polls closed at 7:01 P.M.. We then stood for the Pledge of Allegiance. This was followed by his announcement of the procedure he plans to use next Town Meeting using voter cards and perforated Yes and No ballots. He then announced the rules for this Town Meeting were that voters have respect for each other, there would be no targeting of speaking to articles as everyone will have a chance to speak, and if making an amendment to an article to please come up front and give your name and amendment.

Total Number of ballots cast:	645
Total Number of Registered Voters:	2650

The results of Article 1 follow:

Article 1: Selectmen for three years	Robert T. Frizzell	351*
	Ronald S.Greenleaf Jr.	83
	Joseph C.LaBounty	59
	Robert A. Meier	135
	Martha Pecor	17
Treasurer for three years	Mary R. Gray	611*
Town Clerk/Tax Collector for three years	Debra J. Clark	587*
Fire Chief for one year	Robert W. Burns	585*
Trustee of Trust Funds for three years	Barbara E. Jones	574*
Trustee - Medical Building Assoc. for three years	Kenneth M. Place Jr.	534*

Library Trustee for three years	Jennie Hobbs	531*
Library Trustee for one year	Louise Hinchliffe Jenny Stone	420* 511*
Finance Committee for three years	Charles L. Child Oscar Makinen Robert W. Stone F. Bud VonAhnen	355* 497* 449* 248
Planning Board for one year	Aare Ilves F. Bud VonAhnen	237 257*
Planning Board for three years	Sharon Francis Fred Poisson	507* 319*
Highway Advisory Board	Aare Ilves	407*
Recreation Committee for one year	-	
Recreation Committee for two years	-	
Recreation Committee for three years	Robert C. Bailey James K. Campbell Donald R. Hart	514* 449* 469*
	(*Elected)	
Fall Mountain Regional School District:		
Moderator for one year	Peter D. Vos	
Charlestown for three years	Jay Chandler Ronald S. Greenleaf Jr.	242 217
Langdon for three years	-	

Article 2: To see if the Town will vote to raise and appropriate the sum of \$250,000.00 for the purchase and renovation of the proposed Municipal Building on Lovers Lane Road, to be repaid over a 5 (five) year period, and to authorize the issuance of not more than \$250,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Town officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon.

(2/3 Ballot Vote Required)

Motion presented and seconded to accept Article 2 as read.

Amendment made to read "To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be used to consider new alternative building sites and to instruct the Selectmen to present their recommendations at the 1994 Town Meeting."

Amendment was seconded.

Amendment to the amendment was made to read "To see if the Town will raise and appropriate the sum of \$11,000.00 to purchase the land south of the State Highway shed from Ralph Stoddard and his partner."

Amendment to amendment was seconded.

Question was called and seconded.

Amendment to the amendment was defeated by voice vote.

Amendment to the amendment was made to read "To see if the Town not fund the request for \$5,000.00 but instead instruct the Building Committee to look into using existing land and buildings owned by the Town and give the Selectmen permission to appoint new committee members."

Amendment to amendment was seconded.

Amendment to the amendment was passed by a voice vote.

Article 2 passed by a voice vote as amended.

Restriction of reconsideration to Article 2 was presented and seconded. Motion to restrict reconsideration of Article 2 was passed by voice vote.

Article 3: We the undersigned registered voters of the Town of Charlestown petition the following Article be placed on the Official Ballot for all day voting.

"That the bottom line budget, less revenues, and any other Warrant article in excess of \$50,000.00 of the Fall Mountain Regional School District be voted on by referendum on the Official printed Town/School District Ballot. (Aforementioned Official Ballot also known as Australian Ballot)".

(By Petition)

Motion presented and seconded to accept Article 3 as read.

Motion made to shelf this article and seconded.

Article 3 tabled by show of standing vote.

- Article 4: We the undersigned registered voters of the Town of Charlestown petition the following Article be placed on the Official Ballot for all day voting.
- "To use all surplus revenues to reduce the tax rate in said Town of Charlestown for the upcoming tax year."
(By Petition)
- Motion made to pass over Article 4 and seconded.
- Article 4 passed over by voice vote.
- Article 5: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend without further action by the Town Meeting, money from the State, Federal or other Governmental unit or private source, which becomes available during the fiscal year to be used for purposes for which the Town may legally appropriate money and in accordance with and pursuant to the requirements of RSA 31:95-b.
- Motion made and seconded to accept Article 5 as read.
- Article 5 passed by voice vote.
- Article 6: To see if the Town will vote to authorize the Selectmen to sell property acquired by the Town by Tax Collector's Deed, either by a public auction or by advertised, sealed bids as provided in RSA 80:42,II.
- Motion made and seconded to accept Article 6 as read.
- Article 6 passed by voice vote.
- Article 7: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the receipt of taxes to pay current maintenance and operation expenses as provided in RSA 33:7 of the Municipal Finance Act.
- Motion made and seconded to accept Article 7 as read.
- Article 7 was passed by voice vote.
- Article 8: To hear the reports of Agents, Auditors, Committees and Officers chosen and pass any vote relating thereto.
- Motion made and seconded to accept Article 8 as read.
- Article 8 passed by voice vote.

Article 9: To consider the Budget. To raise and appropriate such sums of money as may be deemed necessary for general Town operations.

Motion made to raise and appropriate \$1,714,940.00 for the General Fund and \$440,513.00 for water and sewer fund.

Motion made and seconded to accept Article 9 as read.

Article 9 was passed by voice vote.

Article 10: To see if the Town will vote to raise and appropriate \$3,000.00 for the Charlestown Senior Center.
(By Petition)

Motion made and seconded to accept Article 10 as read.

Amendment made to read "to raise and appropriate \$6,000.00 for the Charlestown Senior Center.

Amendment seconded.

Amendment to the article was passed by voice vote.

Article 10 was passed by voice vote as amended.

Article 11: Shall we adopt the provisions of RSA 31:95-c to restrict the revenues from recreational activities to expenditures for the purpose of recreational programs? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Recreation Fund, separate from the General Fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue.

Motion made and seconded to accept Article 11 as read.

Article 11 passed by voice vote.

Article 12: Shall the Town adopt the provisions of RSA 466:30-a which make it unlawful for any dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such.

Motion made and seconded to accept Article 12 as read.

Article 12 passed by voice vote.

Article 13: To see if the Town will vote to authorize the Selectmen to accept a Recycle-Sharing program at Charlestown Transfer Station. Create \$5,000.00 revenue to fund the program. A Yes vote on this article will authorize the Selectmen to raise transfer permit fees an additional \$2.00 per household, apartment owner fee will include an additional \$2.00 per unit, mobile home park fee an additional \$2.00 per unit, and the commercial hauler fee will be raised from \$500.00 to \$1,000.00 annually. (By Petition)

Motion made and seconded to accept Article 13 as read.

Article 13 was defeated by voice vote.

Article 14: To transact any other business that may legally come before the meeting.

Motion made to move to adjourn and was seconded.

The 1993 Charlestown Town Meeting was adjourned at 9:35 P.M.

Moderator Robert Stone announced the results of Article 1 at 10:15 P.M.

A true record, Attest:
Debra J. Clark
Charlestown Town Clerk

STATE OF NEW HAMPSHIRE
Department of Revenue Administration
1993 Tax Rate Calculation

Tax Rate

Appropriations	2,161,453
Less: Revenues	1,327,784
Less: Shared Revenues	25,924
Add: Overlay	17,401
War Service Credits	44,900

Net Town Appropriation	870,046
Special Adjustment	25,362

Approved Town Tax Effort	895,408	
Municipal Tax Rate		6.44

-- School Portion --

Due to Regional School	3,781,215
Less: Shared Revenues	107,378

Net School Appropriation	3,673,837
Special Adjustment	0

Approved School Tax Effort	3,673,837	
School Tax Rate		26.45

-- County Portion --

Due to County	392,725
Less: Shared Revenues	8,358

Net County Appropriation	384,367
Special Adjustment	0

Approved County Tax Effort	384,367	
County Tax Rate		2.77

Combined Tax Rate		-----
		35.66

-- Commitment Analysis --

Total Property Taxes Assessed	4,953,612
Less: War Service Credits	(44,900)

Total Property Tax Commitment	4,908,712
	=====

-- Proof of Rate --

Net Assessed Valuation	Tax Rate	Assessment
138,912,290	35,66	4,953,612

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1993

TITLE OF APPROPRIATION	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Executive	44,515	34	44,549	35,479	9,070	0
Library	34,210	0	34,210	34,047	163	0
Election & Registration, Vital Records	2,250	240	2,490	1,471	1,019	0
Financial Administration	77,050	0	77,050	80,764	0	3,714
Assessing	7,700	0	7,700	5,284	2,416	0
Legal	3,600	0	3,600	3,052	548	0
Personnel Administration	164,050	6,617	170,667	161,027	9,640	0
Planning & Zoning	20,895	386	21,281	20,762	519	0
General Government Bldgs.	54,610	13	54,623	51,501	3,122	0
Cemeteries	43,190	3,000	46,190	49,494	0	3,304
Insurance	71,000	2,774	73,774	52,540	21,234	0
Regional Association	8,505	0	8,505	8,506	0	1
Police	223,685	740	224,425	225,406	0	981
Ambulance	21,900	0	21,900	16,829	5,071	0
Fire	30,700	50	30,750	31,061	0	311
EMT	22,650	0	22,650	22,857	0	207
Highway	353,350	478	353,828	361,046	0	7,218
Street Lights	19,500	0	19,500	19,789	0	289
Solid Waste	248,840	0	248,840	254,250	0	5,410
Pest Control	5,300	0	5,300	6,205	0	905
Health Agencies	32,000	0	32,000	32,000	0	0
General Assistance	40,000	719	40,719	23,396	17,323	0
Parks and Recreation	26,000	58	26,058	23,376	2,682	0
Patriotic	300	0	300	300	0	0
Senior Citizens	6,000	0	6,000	3,600	2,400	0
Conservation Commission	600	0	600	182	418	0
Debt, Principal & Interest	33,140	0	33,140	33,139	1	0
TAN, Interest	30,000	0	30,000	21,279	8,721	0
Capital	95,400	672	96,072	88,256	7,816	0
TOTALS	\$ 1,720,940	\$ 15,781	\$ 1,736,721	\$ 1,666,898	\$ 92,163	\$22,340
Net Unexpended	\$ 69,823					

STATEMENT OF ESTIMATED AND ACTUAL REVENUES FOR 1993

Revenues	Estimated	Actual	Over (Under)
<u>Taxes -Property</u>	5,000	3,802	(1,198)
Yield Taxes	14,000	14,275	275
Payment in Lieu of Taxes	2,000	2,000	-
Interest and Penalties	200,000	235,235	35,235
<u>Licenses, Permits and Fees</u>			
Business Licenses	2,500	0	(2,500)
Motor Vehicle Permits	260,000	292,173	32,173
Building Permits	500	770	270
Other Licenses	15,500	13,588	(1,912)
From Government	2,359	2,359	-
From State			
Shared Revenue	75,356	75,356	-
Highway Block Grant	95,338	95,338	-
Water Pollution Grants	25,362	25,362	-
State and Federal Forest Land Reimbursement	1,505	1,505	-
Other	5,076	5,076	-
<u>Charges for Services</u>			
Income from Departments	80,000	102,882	22,882
<u>Miscellaneous Revenues</u>			
Sale of Municipal Property	16,775	16,775	-
Interest on Investments	6,000	7,417	1,417
<u>Other Financing Sources</u>			
Trust Funds	30,000	21,097	(8,903)
Total Revenues and Credits	\$837,271	\$915,010	\$77,739

GENERAL FUND BALANCE SHEET
As of December 31, 1993

	Beginning of Year	End of Year
A. Assets - current		
Cash and Equivalents	\$ 115,199	335,416
Taxes receivable	936,502	1,022,810
Tax Liens receivable	774,447	588,921
Accounts receivable	4,700	8,233
TOTAL ASSETS	\$ 1,830,848	1,955,880
B. Liabilities and Fund Equity - current		
Warrants and Accounts payable	16,715	17,173
Contracts payable	20,850	8,305
Due to School Districts	1,622,118	1,669,926
Due to other funds	1,764	0
TOTAL LIABILITIES	\$ 1,661,447	1,695,404
Fund Equity		
Unreserved Fund Balance	169,401	260,476
TOTAL FUND EQUITY	169,401	260,476
TOTAL LIABILITIES AND FUND EQUITY	\$ 1,830,848	\$ 1,955,880

STATEMENT OF DEBTS

December 31, 1993
Showing Annual Maturities of Outstanding
and Long-Term Notes

Water Improvement
NH Municipal Bond
Bank
5.4%

Sewer Department Bond
Farmers Home
Administration
5%

Year	Original Amount	Original Amount:
	\$650,000.00	\$490,000.00
1994 + 1995	\$35,000.00 each year	\$24,500.00 each year
1996 - 1999	\$30,000.00 " "	\$24,500.00 " "
2000 - 2005	\$30,000.00 " "	
TOTALS:	\$370,000.00	\$147,000.00

Grader-Highway
NH Municipal Bond Bank
5.4%

Original Amount: \$ 92,545.00
1994 \$ 10,000.00

Fire Truck
Farmers Home Administration
5.875%

Original Amount: \$159,800.00

Year	Begin Balance	Princ. Payment	Int. Payment	Total Payment
1994	134,689.94	13,671.97	7,913.03	21,585.00
1995	121,017.97	14,475.19	7,109.81	21,585.00
1996	106,542.78	15,325.61	6,259.39	21,585.00
1997	91,217.17	16,225.99	5,359.01	21,585.00
1998	74,991.18	17,179.27	4,405.73	21,585.00
1999	57,811.91	18,188.55	3,396.45	21,585.00
2000	39,623.36	19,257.13	2,327.87	21,585.00
2001	20,366.23	20,366.23	1,196.52	21,562.75

SCHEDULE OF TOWN PROPERTY

Land	1 acre	w/s Sawyer Road	Town Road	\$ 8,000
"	18	w/s Borough Road	State Forest	9,000
"	9	No. of Old Claremont Rd.	Pinecrest Cemet.	45,000
"	9	e/s East Street	Forest Hill Cemetery	103,450
"	.8	n/s Chestnut Flat Rd.	Hubbard Hill Cemetery	12,000
"	10	e/s River Road	Hope Hill Cemetery	54,000
"	.23	W of Rte 12A No. Chas.	Well	14,300
"	100	Off Halls Pond Rd.	Watershed	30,000
"	5	s/s No. Hemlock Rd.	Town Well	10,000
"	164	s/s No. Hemlock Rd.	Reservoir	86,100
"	25	s/s No. Hemlock Rd.	"	26,000
L/B	23	s/s Lower Landing Rd.	Sewer Plant	3,234,000
L	1	s/s Unity Stage Rd.		5,000
L/B	11.24	e/s East Street	Swimming Pool	251,350
Land	.43	Betw. Park and Perry St.	Tennis Court	48,800
"	29.2	s/s Dump Road	Landfill	8,750
L/B	.48	e/s Route 12	Fire Station	313,500
L/B	.27	n/s Summer St.	Water Dept./Town Hall	131,800
Land	.5	s/s Briggs Hill		8,500
L/B	.7	e/s So. West St.	Highway Garage	77,700
L/B	.72	w/s Main St.	Library/Municipal Bldg.	483,200
L/B	.32	e/s Arbor Way	Medical Center	144,150
Land	62	e/s So. Hemlock Rd.		18,600
Land	5.17	s/s Fling Road	Transfer Station	54,650
"	2.48	s/s Chase Circle		4,950
"	16	w/end Douglas St.	Patch Park	23,000
"	.07	w/s Egypt Road		150
L/B	2	Off Springfield Rd.	Pump House	473,250
Land		R.O.W.	Water Tank-B.W.Developmt.	5,000
"	.7	w/s Almar St.		1,400
"	50	s/s Halls Pond Rd.	Watershed	31,150
"	12.56	e/s Route 12	Transfer Station	102,800
"	.5	w/s Route 12		500
"	48	w/s Acworth Town Line	Water Tank	14,400
"	2.03	Off Hemlock Road		4,050

\$ 5,838,500

INDEPENDENT AUDITOR'S OPINION ON FINANCIAL PRESENTATION

To the Members of the Board of Selectmen:

We have audited the accompanying general purpose financial statements of the Town of Charlestown as of and for the year ended December 31, 1992, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Charlestown as of December 31, 1992, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Charlestown. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

April 14, 1993

Plodzik & Sanderson
Professional Association

REPORT OF THE TOWN CLERK 1993

Debra J. Clark

MOTOR VEHICLES:

Permits Issued 5633

DR. Amount of fees received	\$ 292,173.00
Bad Check charges	30.00
	<u>\$ 292,203.00</u>

CR. Paid to Treasurer	\$ 292,203.00
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DOGS:

Licenses Issued 570

DR. Amount of Dog Fees	\$ 2,776.00
Amount of Dog Fines	43.00
	<u>\$ 2,819.00</u>

CR. Paid to Treasurer	\$ 2,819.00
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MARRIAGES:

Licenses Issued 37

DR. Amount Paid	\$ 1,480.00
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CR. Paid to Treasurer	\$1,480.00
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FILING FEES:

DR. Motor Vehicle Titles	\$ 1,495.00
Uniform Commercial Codes	3,031.54
Federal Tax Liens	240.00
Miscellaneous Filings	69.00
Vital Records - Town	387.00
Vital Records - State	489.00
	<u>\$ 5,711.54</u>

CR. Paid to Treasurer	\$ 5,711.54
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ELECTIONS:

DR. Town Meeting	\$ 8.00
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CR. Paid to Treasurer	\$ 8.00
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TAX COLLECTOR'S REPORT
Year Ending December 31, 1993

Levies of
--DR--

UNCOLLECTED TAXES - BEGINNING OF YEAR:	1993	1992
Property Taxes		\$952,308.78
Int.		40.91
Land Use Change tax		5,355.00
Yield Taxes		1,776.09
Utilities - Water		53,663.50
Int.		2.58
Utilities - Sewer		25,711.43
Added (Left off MS-61 for 92)		105.12

TAXES COMMITTED - THIS YEAR:

Property Taxes	\$ 4,918,834.84
Land Use Change tax	3,802.00
Yield Taxes	14,299.34
Utilities	328,011.31

OVERPAYMENT:

Property Taxes	280.31	211.34
Utilities	12.21	18.92

**INTEREST AND COSTS COLLECTED
ON DELINQUENT TAX:**

7,986.43	67,948.03
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TOTAL DEBITS: \$5,273,226.44 \$1,107,141.70

--CR--

REMITTED TO TREASURER DURING FISCAL YEAR:

Property Taxes	\$3,882,877.42	\$939,556.95
Land Use Change Tax	2,162.00	5,355.00
Yield Taxes	9,800.27	1,776.09
Utilities	233,777.49	78,619.70
Interest	7,249.50	55,026.31
Penalties		9,517.50
Utilities - Interest & Cost	736.93	3,453.38

ABATEMENTS MADE:

Property Taxes	8,503.86	12,957.50
Yield Taxes	23.89	
Utilities	3,172.32	879.27

UNCOLLECTED TAXES END OF YEAR:

Property Taxes	1,027,733.87
Land Use Change Tax	1,640.00
Yield Taxes	4,475.18
Utilities	91,073.71

TOTAL CREDITS \$ 5,273,226.44 \$1,107,141.70

TAX COLLECTOR'S REPORT
Year Ending December 31, 1993

	DR.		
	1992	1991	1990
Unredeemed Liens, Balance at Beginning of Fiscal Year:			1989
			\$9,766.25
Cost and Interest		\$490,251.55	
		409.35	
Liens Executed during Fisc. Yr.	\$597,334.85		\$324,523.34
Int. and Costs collected After Lien Execution	14,942.93	58,349.81	2,427.09
TOTAL DEBITS	\$ 612,277.78	\$ 549,010.71	\$ 416,092.98
CR.			
Remittance to Treasurer:			
Redemptions	\$159,642.12	200,958.18	289,583.03
Int./Cost after Lien Execut.	14,633.91	54,907.88	91,569.64
Abatements of Unredeemed Taxes	688.09	3,367.02	2,740.32
Liens Deeded to Municipalities	4,582.17	5,424.93	4,935.70
Unredeemed Liens, Bal. End of Yr.	432,422.47	280,501.42	27,264.29
Int.	309.02	3,851.28	In Bankruptcy
TOTAL CREDITS	\$ 612,277.78	\$ 549,010.71	\$ 416,092.98
			833.52
			In Bankruptcy
			\$ 12,695.76

ABATEMENTS 1993

January 1, 1993 through December 31, 1993

Chamberlain, Richard & Christine	\$ 1,172.30
Simino, Joseph and Pratt, Michael	1,568.02

Total Abatements on 1990 Property Taxes	\$ 2,740.32
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Bacon, Doris	\$ 421.14
Chamberlain, Richard & Christine	1,104.87
Patrick, Rembert, Jr.	111.68
Poisson, Frederick & Virginia	252.30
Simino, Joseph and Pratt, Michael	1,477.03

Total Abatements on 1991 Property Taxes	\$ 3,367.02
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Chamberlain, Richard & Christine	\$ 1,051.90
Crainich, Paul & Eric	2,312.34
Doucette, Gerarde & Linda	346.60
Furman, Robert & Lauren	71.36
Hofmeister, Richard & Janet	360.19
Klimeck, Alexander & Janet	819.46
Lloyd Matheson, Inc.	6,541.15
Numerica Savings Bank	570.86
Patrick, Rembert, Jr.	117.23
Poisson, Frederick	37.10
Simino, Joseph and Pratt, Michael	1,417.40

Total Abatements on 1992 Property Taxes	\$ 13,645.59
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Anglican Church of the Good Shepherd	\$ 509.69
Bacon, Doris	763.12
Borelli, Victor III	187.62
Bragg, Karl & Barbara	451.09
Charlestown, Town of	1,225.83
Charlestown, Town of	26.34
Clark, Herman & Myrtle	424.35
Collins, Kennett	118.08
Crowe, Rick & Ellen	91.75
Garafano, Joseph	196.02
Huber, John & Aileen	376.33
LaClair, David & Mary	518.76
Lillie, Richard & Beverlye	142.72
Lockhart, Thomas & Cathy	20.56
Merrill, Joan	31.43
Moore, Kenneth	1,225.83
Patterson, Robert	105.20
Patrick, Rembert Jr.	123.03
Poisson, Frederick	440.40
Richards, James & Sandra	519.05
Simino, Joseph and Pratt, Michael	701.69
Witham, Ruby & Dale	304.97

Total Abatements of 1993 Property Taxes	\$ 8,503.86
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ABATEMENTS 1993

January 1, 1993 through December 31, 1993

WATER

Charlestown, Town of	\$ 282.04
Charlestown, Town of	248.92
Cobb, Steven and Marie	4.79
Putnam, Janet	1.73
Student Conservation Association	2.52
Witham, Ruby & Dale	40.00
Woodbury, Richard & Karen	40.00

Total Abatement for 1992 Water \$ 620.00

Andrus, Charles & Sandra	\$ 94.58
Cardinal Haven Cooperative	1,108.48
Charlestown, Town of	103.84
Garneau, Ronald & Carol	55.92
Hess, Quinton & Rae	26.00
Lloyd Matheson, Inc.	468.36
Old Fort # 4 Associates	40.00
Prescott, Clifford & Evelyn	11.00

Total Abatement for 1993 Water \$ 1,908.18

Sewer

Charlestown, Town of	\$ 179.27
Witham, Ruby & Dale	40.00
Woodbury, Richard & Karen	40.00

Total Abatement for 1992 Sewer \$ 259.27

Andrus, Charles & Sandra	\$ 63.05
Blair Gordon	20.00
Cardinal Haven Cooperative	738.98
Charlestown, Town of	82.55
Lloyd Matheson, Inc.	312.23
Old Fort # 4 Associates	40.00
Prescott, Clifford & Beverly	7.33

Total Abatement for 1993 Sewer \$ 1,264.14

1993 YIELD TAX ABATEMENTS

Palmer, Walter	\$ 23.89
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Total Abatement on Yield Taxes \$ 23.89

TREASURER'S REPORT

Detailed Statement of Receipts
January 1, 1993 through December 31, 1993
Mary R. Gray, Treasurer

STATE OF NEW HAMPSHIRE

Shared Revenue Block Grant	\$ 217,016.12
Reimb. State & Federal Land	1,504.89
Railroad Tax	5,075.97
Federal Share Emergency Management	2,359.00
Sewer Grant (State's Share of Sewer Bond)	<u>25,362.00</u>
	\$ 251,317.98

HIGHWAY DEPARTMENT

State of N.H. - Highway Block Grant	\$ 95,338.05
State of N.H. - Railroad Crossing Projects	43,551.88
State of N.H. - Disaster Assistance Claim	378.00
Great American Ins. Co. - Payment/Collission	414.90
National Safety Equipment - Refund of Overpayment	80.00
Reimbursement by Individual	20.00
Johnson Oil Co. - Sale of 1 T Truck	<u>3,086.78</u>
	\$ 142,869.61

TRANSFER STATION

Permits	\$ 22,039.00
Tires	2,088.00
Pine Tree Waste Corp.-Cans, Rags, Batteries	1,194.96
Refrigerators, Shingles, Demo etc.	<u>3,501.00</u>
	\$ 28,822.96

POLICE DEPARTMENT

State of N.H. - Reimb. Bicycle Helmets	\$ 489.95
Town of Langdon - Reimb. Prosecution Claremont Court	200.00
Claremont District Court - Fines	290.00
Proceeds - Bicycle Auction	85.00
APCO AFC Inc. - Refund	50.00
Fines - Local Dog Ordinance	30.00
Police Reports	740.00
Pistol Permits	<u>432.00</u>
	\$ 2,316.95

AMBULANCE SERVICE

Insurance Payments	\$ 10,900.33
Payments by Individuals	<u>2,257.56</u>
	\$ 13,157.89

FIRE DEPARTMENT

State of N.H. - Reimb. for Training	\$ 50.35
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PLANNING BOARD

Building Permits	\$ 770.00
Application Fees	1,030.00
Reimb. for Ads and Certified Letters	386.73
Sale of Regulations	40.00
	\$ 2,226.73

SELECTMEN'S OFFICE

Town Histories	\$ 540.00
Copies	804.76
Sale of Computer Labels	60.00
Sale of List of Mobile Homes	25.00
Proceeds - Walkabout Booklet	4.00
Reimb.. Postage, Telephone, Bad Check Charge	33.68
	\$ 1,467.44

ELECTION AND REGISTRATION

Fall Mtn. School Distr.-Reimb. Payroll, School Mtgs.	\$ 240.00
Sale of Checklists	110.00
Sale of Disk/Checklist	50.00
	\$ 400.00

HEALTH AND HUMAN SERVICES

State of N.H. - Reimb. for Individuals	\$ 677.37
Reimb. by Individual	42.00
	\$ 719.37

MUNICIPAL BUILDING

Reimb. by Individual - Mower blades	\$ 13.29
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CEMETERY DEPARTMENT

Cemetery Lots	\$ 850.00
Recording Fees for Deeds	27.00
Fees for Opening Graves	2,775.00
Trustees of Trust Funds/Cemetery Care	18,097.40
Trustees of Trust Funds/Repair & Painting Fence/ Forest Hill	3,000.00
	\$24,749.40

Perpetual Care Funds Received
and Remitted to Trustees of Trust Funds \$1,300.00

RECREATION DEPARTMENT

Swimming Pool - Admission Fees & Lessons	\$ 5,244.25
Reimb. for Chair	50.00
Reimb. for Telephone Calls	8.00
	\$ 5,302.25

INSURANCE

Mortenson Insurance Agency - Return Premiums and Overpayment	\$ 2,774.00
Comp. Funds of N.H. - Return Contribution	1,294.63
Reimb. by Individuals- Group Ins./COBRA	<u>4,329.69</u>
	\$ 8,398.32

RENT OF TOWN PROPERTY

Town Hall	\$ 700.00
Community Room/Municipal Building	315.00
Private Group Donations, Use of Patch Park	<u>61.00</u>
	\$ 1,076.00

TOWN CLERK

Registration	\$286,540.00
Motor Vehicle Titles & Registration Fees	7,128.00
UCC's, Election & Miscellaneous Fees	3,378.54
Vital Statistics Fees (Town)	387.00
Vital Statistics Fees received and remitted to State of N.H.	489.00
Marriage License Fees (Town)	252.00
Marriage License Fees received and remitted to State of N.H.	1,228.00
Dog Licenses and Penalties	<u>2,819.00</u>
	\$ 302,221.54

TAX COLLECTOR

1993 Property Taxes and Interest	\$ 3,884,730.85
1993 Jeopardy Assessments	5,111.80
1992 Property Taxes and Interest	1,002,680.59
Redeemed Property Taxes, Interest and Costs	823,157.00
Yield Taxes and Interest	11,600.56
Land Use Penalty - Taxes and Interest	8,106.09
Overpayments/Property Taxes (Received and Returned)	<u>542.51</u>
	\$ 5,735,929.40

MISCELLANEOUS

Junk Yard Licenses	\$ 140.00
Current Use Recording Fees	40.00
Boat Fees	4,649.42
Fireworks Business Permit	250.00
Payments/Property acquired thru Tax Sale	16,775.00
Payment in Lieu of Taxes	2,000.00
Reimb. Social Security/Fall Mtn. School District	18.36
NHMA Health Trust -Dividend	2,344.84
NH Retirement System - Refund/Overpayment	1,606.55
Valley Family Physicians-Refund (for 1992+1993)	2,096.00
Stopped Payment on Checks not cashed	58.30
Money received on bad Check from 1989	201.00
Proceeds Tax Anticipation Notes	1,600,000.00
Interest Earned - Checking Account	7,416.94
Water & Sewer Departments - Reimb. to General Fund	<u>439,613.93</u>
	\$ 2,077,210.34
Balance January 1, 1993	\$ 114,998.59
Receipts 1993	<u>8,599,549.82</u>
	\$ 8,714,548.41
Disbursements 1993	<u>-8,378,832.41</u>
Balance December 31, 1993	\$ 335,716.00

ACCOUNTS HELD BY THE TREASURER

December 31, 1993

Town Hall Savings Account	\$ 6,156.50
Conservation Commission - Money Market Account	11,807.00
Conservation Commission - Certificates of Deposit	27,827.51
Recreation Department Special Fund - Checking Acct.	6,079.52
Town of Charlestown Water Dept. Account - Money Market	125,783.19
Town of Charlestown Sewer Dept. Account - Money Market	103,583.76

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT

Executive Office

Secretarial	\$ 3,996
Selectmen	5,100
Legal	2,931
Telephone	1,868
Office Supplies	3,039
Expenses	2,907
Administrator	14,630
Fire Chief	<u>900</u>

Income: \$1,468

\$ 35,371

Election & Registration

Moderator	\$ 108
Supervisors	531
Ballot Clerks	378
Election Expenses	<u>447</u>

Income: \$400

\$ 1,464

Financial Administration

Office Manager	\$ 20,739
Bank Services	1,049
Town Report	2,226
Accounting, supplies/expenses	1,975
Audit	5,300
Assessing	5,284
Deputy Tax Collector	11,322
Tax Collector	24,566
Telephone	601
Supplies and Equipment	3,470
Expenses	2,362
Treasurer's Salary	2,500
Data Processing	1,874
Legal	2,781
Tax Sale Expenses	<u>2,896</u>

\$ 88,945

Personnel Administration

Health & Life Insurance	\$ 93,596
COBRA	5,387
FICA	32,879
Medicare	7,990
Retirement	4,932
Unemployment	1,555
Worker's Compensation	<u>14,688</u>

Income: \$7,249

\$ 161,027

Planning & Zoning		
Administrator	\$ 15,015	
Secretarial	3,694	
Telephone	540	
Expenses & Supplies	1,288	
Postage	<u>225</u>	
Income: \$2,227		\$ 20,762
Buildings		
Janitor	\$ 15,308	
MB Electricity	5,349	
MB Heat	2,367	
MB Maintenance	6,661	
TH Electricity	617	
TH Heat	1,760	
TH Maintenance	989	
Fire/Amb. Electricity	1,123	
Fire/Amb. Heat	2,616	
Fire/Amb. Maintenance	459	
HWY Electricity	2,109	
HWY Heat	3,691	
HWY Maintenance	724	
Transf. Sta. Electricity	1,143	
Transf. Sta. Maintenance	1,749	
REC Facilities Electricity	1,765	
REC Facilities Maintenance	<u>3,050</u>	
Income: \$1,089		\$ 51,480
Cemeteries		
Sexton	\$ 19,238	
Temporary Payroll	18,481	
Expenses	9,174	
Equipment and Repair	1,636	
Gasoline	588	
Vehicle Repair	<u>391</u>	
Income: \$24,749		\$ 49,508
Perpetual Care \$1,300 received and remitted in 1993		
Insurance		\$ 52,540
Income: \$2,774		
Regional Associations		
Sullivan County Economic Dev.	\$ 3,200	
Upper Valley Reg. Planning	4,306	
YMCA	<u>1,000</u>	
		\$ 8,506
TOTAL GENERAL GOVERNMENT		\$ 469,603

PUBLIC SAFETY

Police Department

Permanent Positions	\$ 142,778
Temporary Positions	47,255
Overtime	3,560
Telephone	3,764
General Expenses	4,135
Office Supplies	5,296
Gasoline	3,556
Vehicles	6,919
Radio/Communications	4,450
Uniforms	3,251
NHHS Grant (reimbursed)	<u>470</u>

Income: \$2,317

\$ 225,434

Ambulance

Director	\$ 450
Salaries	7,771
Telephone	505
General Expenses	3,263
Gasoline	722
Vehicles	1,933
Uniforms	429
Medical Supplies	<u>1,696</u>

Income: \$13,829

\$ 16,769

Fire Department

Salaries	\$ 11,867
General Expenses	12,144
Gasoline	475
Vehicle	4,133
Communications	1,857
Telephone	<u>545</u>

Income: \$50

\$ 31,021

EMT

Salaries

\$ 22,857

TOTAL PUBLIC SAFETY

\$ 296,081

PUBLIC WORKS

New Construction		
Highway	\$ 98,834	
Railroad (reimbursed)	<u>11,722</u>	\$ 110,556
Roads and Streets		
Summer Temporaries	\$ 3,966	
Paving/Reconstruction	22,456	
Culverts	700	
Sand & Gravel	15,441	
Permanent Position	123,032	
Overtime	20,191	
Telephone	732	
General Expenses	15,927	
Gasoline	917	
Diesel	10,187	
Vehicle Repairs	22,116	
Uniforms	2,380	
Ice Control	8,527	
Equipment	<u>4,594</u>	
Income: \$142,870		\$ 251,166
Street Lighting		\$ 19,789
Transfer Station		
Salaries	\$ 38,629	
Temporary	5,222	
Overtime	1,865	
Telephone	<u>426</u>	
		\$ 46,142
Waste Disposal		
Gobin, Inc.	\$ 193,087	
Recycling Expenses	3,458	
General Expenses	2,479	
Fuel	1,240	
Equipment	5,612	
Grounds	840	
Uniforms	<u>793</u>	
Income: \$28,823		\$ 207,509
TOTAL PUBLIC WORKS		<u>\$ 635,162</u>

HEALTH AND WELFARE

Animal Control

Officer	\$ 3,250
Expenses	1,563
Mileage	<u>1,092</u>

\$ 5,905

Health Officer

300

Health Agencies

Home Health Care	\$ 24,500
Hospice	1,500
Sullivan County Nutrition	3,500
Community Youth Advocates	<u>2,500</u>

\$ 32,000

Welfare

Salaries	\$ 8,624
Telephone	975
General Expenses	71
Medical Payments	858
Food	397
Housing	8,799
Fuel	967
Other Client Expenses	<u>2,683</u>

\$ 23,374

Income: \$719

TOTAL HEALTH AND WELFARE

\$ 61,579



CULTURE AND RECREATION

Parks and Recreation

Director	\$ 4,798
Director's Expenses	4,028
Rec. Field Maintenance	801
Rec. Field Mowing	1,000
Swimming Pool Guards	12,245
Swimming Pool Telephone	213
Pool General Expenses	<u>295</u>

Income: \$5,302

\$ 23,380

Library

Dues	\$ 70
Librarian	15,219
Assist. Librarian	6,822
Part Time	6,668
Education and Workshop	800
Telephone	806
Supplies	1,315
Postage	506
Travel	266
Conservation	453
Equipment	600
Program & Displays	250
Miscellaneous	172
Literacy Program	<u>100</u>

\$ 34,047

Patriotic Expenses

\$ 300

Conservation Commission

\$ 182

Senior Citizens

\$ 3,600

TOTAL PARKS AND RECREATION

\$ 61,391

DEBT SERVICE

Long Term Notes

Principal	\$ 22,913
Interest- General Obligations	10,226
Interest Tax Anticipation	<u>21,279</u>

\$ 54,418

CAPITAL EXPENDITURES

Recreation	\$ 3,175
Police	12,371
Highway	26,599
Transfer Station	6,218
Ambulance	7,000
Fire Department	4,000
Garage Doors	7,657
Cemetery	10,500
Municipal Town Hall	8,700
Emergency Fund	<u>2,036</u>

\$ 88,256

TOTAL EXPENDITURES

\$ 1,666,490

REPORT OF THE TRUST FUNDS OF

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	Balance begin.yr.	New Funds created
1896	Silsby-Library	Support	100225.25	
1974	Prouty-Library	General	21225.67	
1974	Prouty-Poor	Assist	14152.10	
1972	Swan-Scholars	Loan HS students	1955.32	
1862	Porter-Widow	Needy	38904.73	
1920	Hoyt-Streets	Around Property	30837.29	
1925	Hoyt-Mausoleum	Care	9969.20	
1967	Sherwood-Trees	Village	1764.46	
1881	Perpetual Care	for Cemeteries	204336.25	
	Subtotal		423370.27	
1993	Perpetual Care			1600.00
1979	Sayce-Library	Books	2500.00	
1979	Sayce-Swimming Pool	Addit. Funds	2500.00	
1979	Sayce-Student Loan	Loans	2500.00	
1979	Sayce-Tree Acct.	Care of	2500.00	
	Bixby-Scholarship	HS Students	61075.62	
1988	Hearne-Town Hall	Upkeep	1370.00	
1993	Wesley & Rosie Hunt Trust	Library Expenses	.00	3239.70
		GRAND TOTAL	495815.89	4839.70

THE TOWN OF CHARLESTOWN, N.H.

Cash Gains	Balance 12-31-93	Balance 1-1-93	Income during Yr.	Expended during Yr.	Balance 12-31-93	Grand Total 12-31-93
639.95	100865.20	00	8876.20	8876.20	00	100865.20
135.18	21360.85	00	1874.99	1874.99	00	21360.85
90.30	14242.40	16369.26	1252.49	100.00	17521.75	31764.15
12.44	1967.76	00	172.50	172.50	0	1967.76
248.73	39153.46	6626.64	3449.98	3625.00	6451.62	45605.08
197.37	31034.66	19581.60	2737.49	375.00	21944.09	52978.75
63.54	10032.74	8570.44	881.25	3040.00	6411.69	16444.43
11.36	1775.82	2261.64	157.50	165.00	2254.14	4029.96
1304.77	205641.02	33875.84	18097.40	18097.40	33875.84	239516.86
2703.64	426073.91	87285.42	37499.80	36326.09	88459.13	514533.04
	1600.00	00	00	00	00	1600.00
	2500.00	00	116.63	116.63	00	2500.00
	2500.00	1480.69	116.63	550.00	1047.32	3547.32
	2500.00	00	116.64	116.64	00	2500.00
	2500.00	210.49	82.40	00	292.89	2792.89
369.12	61444.74	00	6593.72	6593.72	00	61444.74
	1370.00	559.01	59.13	00	618.14	1988.14
	3239.70	00	46.23	46.23	00	3239.70
3072.76	503728.35	89535.61	44631.18	43749.31	90417.48	594145.83

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF CHARLESTOWN, N.H.

Number of Shares	How Invested Common Trusts	Balance 01-01-93	Purchases	Cash Capital Gains	Proceeds from Sales	Balance End of Year	Income During Year
3597.945	Alliance Balance Shares	35,420.62		1,022.08		36,442.70	1,409.76
506	AT&T	6,840.91				6,840.91	667.92
150	Ameritech	2,358.94				2,358.94	552.00
200	Bell Atlantic	2,830.73				2,830.73	532.00
225	Bellsouth	3,066.62				3,066.62	621.00
100	Nynex	1,651.26				1,651.26	470.00
200	Pacific Telesis Group	2,830.73				2,830.73	436.00
150	Southwestern Bell Corp.	2,358.94				2,358.94	449.25
200	US West	1,651.26				1,651.26	427.00
4419.681	The Bond Fund of America	55,877.97		1,681.56		57,559.53	4,644.30
200	Central IL. Public Service	17,112.50				17,112.50	800.00
750	Dominion Resources, Inc.	11,093.80				11,093.80	1,860.00
700	Duquesne Light Power (DQE)	15,348.49				15,348.49	1,120.00
2890.064	Eaton Vance Group	25,659.59				25,659.59	1,416.14
500	Exxon Corporation	6,346.57				6,346.57	1,440.00
4743.163	Keystone Custodial B-2	86,975.78				86,975.78	6,450.69
600	Philadelphia Electric	13,832.87				13,832.87	858.00
539	Northeast Utilities (Common)	10,780.00				10,780.00	.00
8000	North Atlantic Energy Corp.	9,760.00				9,760.00	1,218.40
341	Northeast Utilities	383.62				383.62	.00
4787.869	Putnam Govt. Income Fund	55,318.71				55,318.71	3,485.60

REPORT OF THE COMMON TRUST FUNDINVESTMENTS OF THE TOWN OF CHARLESTOWN, N.H.

Number of Shares	How Invested Common Trusts	Balance 01-01-93	Purchases	Cash Capital Gains	Proceeds from Sales	Balance End of Year	Income During Year

cont.							
1152.150	Putnam High Yield Trust	19,219.95				19,219.95	1,647.60
500	Potomac Electric Power Co.	12,937.50				12,937.50	205.00
1000	Southern N.E. Telephone	4,672.73				4,672.78	1,760.00
1200	Atlantic Energy, Inc.	11,094.85				11,094.85	1,836.00
1200	Baltimore Gas & Electric	10,517.76				10,517.76	1,752.00
666	Centerior Energy	11,200.50				11,200.50	1,065.60
1918	Keystone Custodian B-4	15,996.62				15,996.62	920.64
1619.87	National Bond Fund	7,500.00			<7,500.00>	.00	321.57
375.266	21/3/93 Phoenix High Yld. Fd.		7,500.00			7,500.00	28.33
165.122	Vanguard Wellesley Income Fd.	3,239.70				3,239.70	46.23
970.17	18% The Bond Fund of America	12,265.89		369.12		12,635.01	1,019.48
	Grand Total	476,145.46	7,500.00	3,072.76	<7,500.00>	479,218.22	39,460.51

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHARLESTOWN, N.H.

	Cash & CD's	Balance	Interest	New Funds	Interaccount	Other	Payments by	Interaccount	Balance
		12/31/1992	Income		Transfer In		Check	Transfer Out	12/31/93
MM	CRB # 7001681	47536.75	1927.18	44313.99				43774.30	50003.62
Cking	CRB # 1306928	2016.20	--	263263.19	44024.30	13167.63	320555.12	--	1916.20
	Total	49552.95	1927.18	307577.18	44024.30	13167.63	320555.12	43774.30	51919.82
CD	Clmt. Sav.Bk								
	63-419800-01	6090.29	312.39					312.39	6090.29
CD	Clmt. Sav.BK								
	63-420200-01	10000.00	508.64					508.64	10000.00
CD	Clmt. Sav.Bk								
	63-419800-02	10000.00	508.64					508.64	10000.00
CD	CRB PP Care								
	6108867	11500.00	486.43					486.43	11500.00
CD	CRB PP Care								
	8104403	19858.00	809.05					809.05	19858.00
CD	CRB Prouty								
	7137605	2000.00	81.48					81.48	2000.00
	Total	59448.29	2706.63					2706.63	59448.29
Sav.	Princ. PP								
Acct.	CRB 100183-3	24009.83	395.33	1600.00				13167.63	12837.53
Sav.	Bixby Scholar.								
Acct.	CRB 103806-8	7549.78	28.41			453.33		7281.74	749.78
Sav.	Sayce-Trees								
Acct.	CRB 7001703	2710.49	82.40						2792.89
CD	Hunt Tr.f.Libr.								
	Chesh.County								
	18268376 Due 7/21/93		23.49	3239.70				3263.19	00
	Total	34270.10	529.63	4839.70		453.33		23712.56	16380.20
	Grand Total	143271.34	5163.44	312416.88	44024.30	13620.96	320555.12	70193.49	127748.31

TAX EXEMPT PROPERTIES

Churches and Religious Institutions	Valuation
Charlestown Bible Church	\$ 86,050
Charlestown Congregational Church	538,700
International Church of the Foursquare Gospel	244,750
St. Catherine of Siena	369,600
St. Luke's Church	255,150
South Parish Unitarian Church	298,450
United Methodist Church	120,100
Charitable Institutions	
American Legion	92,300
Camp Blessing, Inc.	207,000
Child Evangelism Fellowship	584,050
Foundation of Biblical Research	848,250
Health Care Strategies, Inc.	340,600
Hopkins, Carol (Old School House)	8,000
Student Conservation Association	466,750
Union Hall Association	57,100
V.F.W. Post	136,400
Educational Institutions	
Fall Mountain School District	2,775,350
Farwell School Trustees	99,350
Old Fort # 4 Association	369,850
State of New Hampshire	
Cheshire Toll Bridge	1,176,600
Highway Garage	90,750
Fish & Game Dept.	17,700
State Forest	227,700
Other Land	166,850
TOTAL EXEMPT PROPERTIES	\$ 9,577,400

CURRENT USE REPORT

Land Categories	No of Acres
Farm Land	2,081
Forest Land - managed	1,587
Forest Land - unmanaged	8,651
Unproductive Land	889
Total number of acres exempt under Current Use in 1993	13,208

SILSBY FREE PUBLIC LIBRARY

Treasurer's Report for year ending December 31, 1993

TRUST FUND ACCOUNTS (to be used for books only)

Dec. 31, 1992 Balance on hand	\$ 774.50	
1993 total deposit from Silsby Fund	11,018.74	
1993 total deposit from Sayce Fund	17.55	
Cash from book sale	86.00	
Cash from overdue book fines	81.87	
Rotary Club Donation/large print books	350.00	
Friends of the Library/Treasury closed out	175.22	
Misc. donations for memorial books	150.00	
Charlestown Women's Club/for books	100.00	
Lois Cook for book purchased	60.97	
Cash on Hand		\$12,814.85
less amount expended for books and magazines		<u>-11,605.54</u>
Dec. 31, 1993 Balance on hand		\$ 1,209.31
		=====

CHECKING ACCOUNT (to be used for general purposes)

Dec. 31, 1992 Balance on hand	\$ 2,840.33	
Jan. 9, 93 Deposit from Prouty Trust	2,136.10	
Aug. 3, 93 Transf. from Savings/copier suppl.	174.50	
Aug. 9, 93 Deposit from Hunt Trust	23.49	
Sep. 22, 93 Cash returned from book sale	100.00	
Cash on Hand		\$ 5,274.42
less amount expended		<u>-1,155.44</u>
Dec. 31, 1993 Balance on hand		\$ 4,118.98
This amount is to be used for shelving for the genealogical room. It has been ordered.		

SAVINGS ACCOUNT (for copier supplies & maintenance)

Dec. 31, 92 Balance on Hand	\$ 827.94	
Total deposits	593.43	
Total Interest	31.72	
Cash on Hand		\$ 1,453.09
less exp./paper & copier supplies		<u>-174.50</u>
Dec. 31, 1993 Balance on hand		\$ 1,278.59
		=====

SAVINGS ACCOUNT (Eloise A. Kinson Memorial)

Apr. 21, 1993 Deposited	\$ 150.00	
Total Interest	3.09	
Dec. 31, 1993 Balance on hand		\$ 153.09
		=====

When the CD No. 1A rolls over March 17, 1994 the face amount of \$150.00 is to be added to it. The interest from both the CD and the savings account will be deposited in the Trust Fund Account for books.

CERTIFICATES OF DEPOSIT

Dec. 31, 1992	Total of CD Notes	\$13,065.24
Dec. 31, 1993	Total of CD Notes for Climate Control	13,301.39
Dec. 31, 1993	No. 1A CD Eloise A. Kinson Memorial	1,521.10

Ruth M. Smith
Treasurer



REPORT OF THE TRUSTEES OF SILSBY FREE LIBRARY

The Trustees meet the third Tuesday of each month at the Library at 3:30 P.M. The meetings are open to the public. The minutes of each meeting are recorded and posted in the back of the library. The Trustees have officers, including secretary and treasurer, who's reports are reviewed. We also have a report from the Librarian. The trustees are responsible for the smooth operation of our Library. We have several goals this year.

The one thing that worked well this year was that the chairperson assigned each person a responsibility; building committee: Jenny Stone; humidity control: Ruth Smith and Jeff Lessels; literacy: Jennie Hobbs. This year we had a special committee for the Centennial which will be in two years. This committee is chaired by Kathi Moore. A meeting was already held.

The building committee is responsible for the building upkeep, such as replacing bricks, walkways, the new railing for the front walk, etc.

Humidity Control is a committee which has been ongoing for some time. It is for the preservation of books and papers. We hope to get this started in January 1994. Much research was done and three estimates have been received.

A literacy program was established to promote reading at an early age. We send out cards to all newborn babies in Charlestown, dedicating a book in their honor, in the hope that their mothers will start reading to them. The cards sent out were designed by our Head Librarian and mailed to twenty-one newborns.

We have put in motion long range and short range planning and have set many goals for the future. Resources available to us are from the New Hampshire State Board of Trustees and the New Hampshire State Library which sponsor meetings and workshops throughout the year. It has been a pleasure for me to be able to attend these meetings and workshops.

I like to especially thank the Board of Trustees for their cooperation and willingness to attend meetings which enable these committees to do their work. I also want to thank the library staff for making the operation work smoothly.

Since some of our members have terms that will be ending next year, I urge each of you to consider serving on this Board for your community. It is time-consuming but very rewarding to serve as a Library Trustee.

Our Library is a warm and useful place with a staff ready to assist you in your needs to find information or select a good book. Library winter hours, effective the Tuesday following Labor day thru May 31 are: Monday, Wednesday, Thursday 1-5 PM and 6-8 PM.; Tuesday & Friday 10 AM to 5 PM. Summer hours, effective June 1st thru Friday prior to Labor Day: Monday 1-5 and 6-8 PM, Tuesday thru Friday 10 AM-4 PM. The library is closed on all official holidays.

If you are interested in ministering as a library trustee, contact the trustees or the library staff.

Jennie Hobbs, Chair

SILSBY FREE PUBLIC LIBRARY
Report of the Librarian

Circulation

Adult Books	10,188
Juvenile Books	10,984
Magazines	525
Cassettes, Records, Miscellaneous	19
Total Circulation	21,716

Book Stock

Books owned January 1, 1993	20,160
Books discarded	347
Books added by purchase	582
Books added by gifts/donations	362
Total Books	20,757

Number of Registered Patrons - 2,487

1996 will mark the one hundred year anniversary of the opening of Silsby Free Public Library in Charlestown. I make mention of this because, much to their credit, the Trustees of the library have been hard at work this past year preparing for this landmark event. Their efforts, however, go beyond that of simple celebration. They are working for the future to ensure the place the library has in the community will be one of which it is deserving and can hold with pride.

Planning and improvements, together with community awareness and involvement, are the tools the trustees are using. These will support a strong foundation to build on to ensure this community service is as viable in the next hundred years as it has proven itself to be in the first hundred.

The circulation, donation, and patronage figures above, collection support from the Women's Club, the Rotary, and private individuals, beautifying efforts in and around the library by the Garden Club, along with other service groups, and the time and talents of many individuals, all reflect current interest generated by the library and the needs it fulfills. It is the wish of myself, along with that of my staff, that the library sparks interest and serves the needs of many. And, we wish to thank all those, who, in their daily living, have inspired us to do so.

Respectfully yours,
Lois H. Cook
Head Librarian

REPORT OF THE CONSERVATION COMMISSION

The purpose of the Conservation Commission is to ensure the proper use and protection of the Town's resources, and to keep a very close eye on what may be happening in the Town's watershed area.

Other responsibilities are as follows:

1. Review Dredge Fill applications and report any concerns we may have to the New Hampshire Wetlands Board. This helps them in their decision whether to approve or disapprove the application.
2. Oversee and maintain the nature trail. (We hope to have a new bridge built in 1994).
3. Protect Scenic Roads. The law is very clear regarding the cutting of trees and damage to stone walls, etc.
4. Work with the selectmen in managing the Town's land and forest, including its rivers and streams.
5. Work with the Planning Board in enforcing the gravel pit regulations.

For years now, Green-Up Day has been on the first Saturday in May. This past year only the 4-H was involved. This was great, but simply not enough. This coming year (1994) the Conservation Commission intends to be more involved. We are asking everyone to join us. The town road crew maintains over 80 miles of roads in town. On Green-Up Day we want to clean every mile of these road sides. So you can see that it will take a lot of pickup trucks and people to accomplish this. The Conservation Commission will be writing to and talking with every business and organization in town, asking for their participation. We will need food and drink, plus lots of plastic rubbish bags, etc., also a lot of workers. We will meet at the Fire Station at 8:00 A.M. At this time you will get your assignment. We on the Conservation Commission hope to see you there.

Robert W. Stone, Chairman
Conservation Commission Accounts
(Held by Town Treasurer)

Bal. January 1, 1993 - Money Market Account	\$ 6,727.89
Town of Chas.-50% Land Use Penalties over \$10,000	1,763.75
Emma Hunt Estate - f. establishing or maintenance of Nature Trails	3,239.70
Interest Earned	325.66
	\$12,057.00
<u>Disbursements:</u>	
NH Conservation Coop	- 250.00
Balance - December 31, 1993	\$ 11,807.00
Certificates of Deposit - Total	\$ 27,827.51

ADMINISTRATOR'S REPORT

The last year has seen some significant changes in the town offices and departments. One of the most noticeable is that a much larger portion of the assessing is being done in house. Our goal is to continue training so that in the future all assessing can be done by the Town. We hope by doing so to not only save money, but to also be more responsible to the taxpayers.

In the fall we applied for and received a \$9,700 grant to have all our buildings assessed for energy conservation measures. These will be compiled, their costs estimated and a pay-back period calculated. Those conservation measures that are essential then become eligible for 50% matching funds. At this time it is expected that we will apply for a grant for the firehouse doors.

We also received a Federal Grant to reimburse some of the costs of the "great blizzard" of 1993.

There will be a Warrant Article at Town Meeting to raise the money necessary to design scales for the Transfer Station. The issue is not so much the money, but whether the town wants to continue funding trash disposal through the property tax or whether they would prefer to have the users pay for the amount brought to the Transfer Station. If the article is accepted, then next year there would be an amount in the budget to purchase and install scales.

Last year the Transfer Station processed 2,414 tons of trash, 200 tons more than in 1992. In addition 410 tons of materials were recycled, 150 tons more than 1992. At this time the recycling facility is functioning at full strength. The bailer and fork lift has allowed us to improve processing of recycled materials which also improve their marketability.

The major projects during 1993 were the development of a back-up well in North Charlestown and the Bull Run well. At the end of the year both wells had been approved by the State and the design work can go forward. It is anticipated that the North Charlestown well will be on-line by May of 1994. If the Bond passes then the design work for Bull Run will start and hopefully that well will be on-line by the end of 1994. After the well is on-line, our capacity will double and there will no longer be any need for water bans during the dry months of summer.

REPORT OF THE POLICE DEPARTMENT

Arrests for the year numbered fifty-nine, which includes criminal and motor vehicle. DWI arrests were down from last year.

There were fifty-eight reportable accidents, over \$1,000.00 in property damage and/or personal injuries. This also includes OHRV accidents. This is a decrease of ten over last year. A milder winter and a decrease in DWI's may have contributed to this figure.

There were one-hundred-four criminal investigations, including burglaries, assaults, thefts, narcotic offenses and domestic situations. This is an increase over last year.

Breakdown of cases as follows: Criminal mischief 13; Simple assaults 14; Sexual assaults 4; Burglaries 17; Attempted suicides 2; Criminal trespass 1; Forgery 1; Harassment 2; Missing juveniles 1; Issuing bad checks 2; Reckless conduct 1; Theft 28; Stalking 1; Untimely deaths 5; Habitual offender 1; Hit & runs 2; Dog bites 2; Possession of drugs 2; Possession of alcohol 2; Felons in possession of firearms 1; Disorderly conduct 1; Criminal threatening 1.

These figures do not reflect the other approximately three-hundred-fifty (350) incidents that were handled during the year.

There were twenty-three juvenile cases last year, seven of which were diverted to Community Youth Advocates.

The Department dispatched the Ambulance Service two-hundred-forty-two (242) times, a decrease from last year due to minor accidents and a milder winter.

The Department also provided the usual services such as delivering emergency messages, taking fingerprints for employment, monitoring alarms of businesses and homes and traffic duty on special occasions within the community.

The Department received approximately ten-thousand incoming calls and approximately three-thousand outgoing calls for various emergencies or information. There were approximately five-thousand-five-hundred walk-ins, which consisted of emergencies and information.

The Governor's Children and Youth Advisory Board authorized a State Grant for the 93-94 school year to continue the Kids and Kops program in the Primary School. This is the third year the program is being offered. It is my belief that the program has a positive impact and interest from the students, teachers and parents. The only negative point is that this will be the last year of Grant money from the State and that we will have to look for local funding to continue the program for the 94-95 calendar year.

In June of 93 the Department sponsored a bicycle rodeo for all students at the Primary School. The program proved to be very successful. Over one-hundred bicycles were registered with the Department at no cost, and twenty bicycle helmets were given out, compliments of the Highway Safety Agency Grant. Other prizes were awarded to the kids. It is the intent of the Department to keep this program a yearly affair at the Primary School.

In conclusion, I would like to take the opportunity to thank the Board of Selectmen for their help in securing two more State Grants for the purchase of a video camera and audio system for one of the cruisers, and the other Grant for an in-house State and National Computer System.

Respectfully submitted,
Frederick J. Domini
Chief of Police

P.S. One last item, the Department needs more space.

REPORT OF COMMUNITY YOUTH ADVOCATES, INC. OF SULLIVAN COUNTY

At this time we would like to thank the Town of Charlestown for your financial support. As you know, it is because of our local support and donations that Community Youth Advocates continues to be available to provide services to the youth and families of Sullivan County at no cost to the client.

During the past year we have worked with 19 youths for a total of 128 hours and provided 30 days of shelter for Charlestown youth. This work included individual and family counseling, as well as school problems and domestic issues within the client's homes.

During the past year we have started a few new programs, such as the Challenge Course, an alcohol and drug awareness and prevention program, and a recreational program at our office's new location for the youth of Sullivan County.

As in the past, CYA still offers the Diversion program, the Connections program and the individual counseling so desperately needed by our area youth.

During the past year CYA has diverted seven youth from Charlestown. This program saves the Town an estimated \$5,000.00 per diversion.

With your help, we continue to teach the values of family and the importance of education to the youth of our communities so that they too will grow into giving and caring individuals.

Respectfully,
Terry Thorburn
Office Manager

REPORT OF THE PLANNING BOARD

The following applications were approved in 1993:

Subdivisions	Virginia Hood	- 2 lots
	Hemlock Properties	- 8 "
	Herman & Myrtle Clark	- 2 "
	Norm and Mike Excavating	- 10 "
Annexations:	Streeter Trustees/Farwell School	
	Charles and Joanne Nash	
Site Plans:	Michael Lemieux - Oxbrook Home Sales	
	Saxonville Wholesale Lumber - addition	
	Water's Edge, Inc. - Spas	
	Precision Assembly Co. - addition	
	Student Conservation Assoc. - amendment to site plan	
	Laurel Smith - home occupation	
	Foursquare Church - parsonage	
	Angelica Dierks - dog kennels	
	Valley Heating Oils - distributing	
	Adrian & Lillian Breault - garage sales	
	Jennifer Baker - child care	
	Phil Haynes - campground	
	Chris Harrington - tile show room	
	Jim's Marine - new building	
	Paul Kinney - retail sales	
	Anglican Church of the Good Shepherd	

Site Plans not approved:

Alex Mueller - campground

Site Plan pending:

Farwell School

Lovell Comstock II - hydro-electric project.

In addition to hearing the applications, the Board also revised and adopted four chapters of the Master Plan.

Currently, the Board is extensively revising the site plan regulations. It is anticipated that the hearing on the new regulations will be conducted in the spring.

Fred Poisson, Chair
Fred (Bud) VonAhnen, Vice Chair
Harland Richardson, Clerk
Kennith Champney
Sharon Francis
Aare Ilves

Alternates:

Daniel McPherson

Roger M. Thibodeau

Robert T. Frizzell, ex-officio

REPORT OF SULLIVAN COUNTY ECONOMIC DEVELOPMENT COUNCIL, INC.

The Sullivan County Economic Development Council, Inc. (SCEDC) is the countywide, nonprofit organization dedicated to the economic expansion of Sullivan County and its communities. Its goal is to diversify the economic base by assisting existing business and industry and by attracting new firms. SCEDC works in partnership with the Town of Charlestown, the Charlestown Economic Development Association, Inc. (CEDA), other towns and development groups.

Community and County funding support SCEDC's efforts. Our Board of Directors is comprised of representatives countywide. Charlestown provides two Board members.

The 1993 year proved to be gainful in spite of lingering effects of the recent recession. Since the creation of CEDA Industrial Park in 1988, through cooperative efforts of CEDA, the Town and the SCEDC, several new and existing industries have located or expanded in Charlestown. In 1993, the expansions and new locations continued. A remaining 7.5± lot in the park was subdivided to create two lots. One has been sold and the other is under option. A 17,000 square foot building was constructed to house Charlestown's newest industry, adding jobs and tax base.

To date, the CEDA Park project has resulted in approximately 152,000 square feet of new industrial space, 220 jobs and a significant expansion of the tax base. The anticipated development of the remaining lot will yield additional jobs and tax base. Charlestown has also gained positive notoriety throughout the State. The University of New Hampshire's "Small Town America Renewal" manual highlights the CEDA Park as a model economic development project.

The SCDEC was also successful in its efforts to have Charlestown and Sullivan County designated as a redevelopment area under the U.S. Department of Commerce, Economic Development Administration (EDA). As a result, Charlestown is eligible to participate in economic development programs administered by EDA.

SCEDC also established a revolving loan fund which can be used to assist expanding Charlestown companies. The fund was recapitalized in 1993 by SCEDC's successful efforts to sell its first loan (financed through Community Development Block Grant funds) to the Business Finance Authority of N.H. SCDEC was one of the first economic development organizations in the State to utilize this BFA program. A loan was then extended to an industrial firm in CEDA Park.

SCEDC is also working with several Charlestown groups which are interested in tourism/commercial development. We will continue to work closely with CEDA and the Town in projects designed to enhance the Town's capacity to attract quality companies which complement the community.

The SCEDC looks forward to continued cooperative efforts with the Town of Charlestown in 1994. There is much to be done.

Susan U.Elder, Executive Director

UPPER VALLEY LAKE SUNAPEE REGIONAL PLANNING COMMISSION

The Upper Valley Lake Sunapee Regional Planning Commission is a voluntary association of 31 towns, four in Vermont and 27 in New Hampshire. The Commission is concerned with the development of comprehensive plans for beneficial and balanced economic, environmental and social growth in the Region. It functions as a research, resource, and informational agency, and when appropriate, acts to obtain Federal, State and other approvals, grants-in-aid, loans and similar assistance for individual member towns and for the Region. The Commission provides technical assistance to member communities in the areas of planning (land use, transportation, water quality, etc.), mapping, community development, grantsmanship and grant administration. In addition, regional publications, such as our **Regional Profile**, regional studies, such as our Regional Transportation Plan, and regional projects, such as the Lake Sunapee Watershed Management Plan, are undertaken to the benefit of more than one community.

In the past year, services such as our Planning Board training series, and library which features maps, planning resources and US Census data, were available to all of our member communities.

In 1993, our work specifically for the Town of Charlestown included:

- Advised Planning Board on Master Plan update.
- Provided support for CDBG feasibility study.
- Made available data supporting the Build-Out Analysis study.
- Answered Planning Board's questions about public transit service and Community Transportation Service Study.
- In December, will provide wetlands map of the Town using Landsat vegetative data.

Our Commission looks forward to continuing to serve Charlestown in the coming year.

REPORT OF THE MEETING WATERS YMCA

Meeting Waters Regional YMCA once again requests the amount of \$1,000 towards scholarships for needy youth from the Town of Charlestown. This past summer 20 youth from the Town attended Lewis YMCA Day camp, and 9 of these children received full or partial scholarships.

We would like to thank the voters of the Town of Charlestown for their continued support to the YMCA.

Sincerely,
Catherine M. Howe
Program Director

REPORT OF THE CEMETERY TRUSTEES

In 1993 the fence around Forest Hill Cemetery was taken down and replaced exactly as it was before. A fine job was done by Jeff Lessels, the contractor.

The Trustees have prioritized the many projects that need to be done in the cemeteries. In 1994, hopefully slates will be replaced on the Hearse Building in Forest Hill, also the storage building needs a new roof and to be buckled together.

Four years ago Harvey Hill had a fence built around part of Hope Hill Cemetery in North Charlestown, which was most appreciated. The only expense to the Town was the staining of the fence.

We would like to thank Edward Nelson, Cemetery Sexton, for the fine job he and his crew does maintaining the five cemeteries.

Mary R. Gray
Leola Silver
Dona Mates

REPORT OF THE FINANCE COMMITTEE

The Finance Committee held meetings almost every week during December 1993 and January 1994 to work on the 1994 Budget.

We met with department heads and reviewed their budgets. We needed to be sure we had a budget for 1994 that would keep the Town operating and still be one the taxpayers could afford.

The Budget has been the exact same amount for the last three years but it has to go up this year about 5%. We feel 5% over four years is not a large increase.

I wish to thank the members for their great attendance and their input, even when they knew that not everyone would agree with them. I also wish to thank the Selectmen for being at all our meetings and for their input. It was nice to see some other people also. A special thanks goes to Susan Spaulding for all her work getting the budgets to us and being at the meetings. Her advise and computer work was appreciated by all.

Respectfully,
Oscar J. Makinen, Chairman

REPORT OF HOME HEALTH CARE AND COMMUNITY SERVICES, INC.

January 1, 1993 to December 31, 1993

In 1993, Home Health Care and Community Services (HCS) continued to provide home care and community services to the residents of Charlestown. The following information represents a projection of HCS' activities in your community in 1993. The projection is based on actual services provided from January through September 1993 and an estimate of usage during October, November and December.

Service Report

<u>Services Offered</u>	<u>Services Provided</u>
Nursing	1,069 Visits
Child Health Nursing	24 Visits
Physical Therapy	125 "
Speech Pathology	40 "
Occupational Therapy	0 "
Medical Social Work	25 "
Outreach	13 "
Nutritionist	2 "
Home Health Aide	2,067 "
Adult In-Home Care	2,040 Hours
Continuous Care Aide	371 "
Homemaker	5,913 "
Office Visits	35 Visits
Child Health Program	34 Children

Total Unduplicated Residents Served: 259

Regularly scheduled wellness clinics, child health clinics, prenatal and hospice care are also available to residents. Town funding partially supports these services.

Financial Report

The actual cost of all services provided in 1993 with all funding sources is projected to be \$299,111.45.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 1994, we recommend an appropriation of \$24,500.00 to continue home care services at the current level.

Thank you for your consideration.

REPORT OF SULLIVAN NUTRITION

The Meals-on-Wheels Nutrition Services program provides nutritious meals and other nutrition services to older americans, particularly those in greatest economic and social need, who are homebound by reason of illness or disability, and to those who are isolated due to transportation problems. Services are designed to maintain or improve the health of these older americans, preserve and support their independence and prevent premature or unnecessary institutionalization.

Sullivan Nutrition serves the Town of Charlestown in three ways: Meals-on-Wheels, Outreach and Congregate Meals.

During the first five months of our fiscal year which runs from July 1, 1993 through June 30, 1994, we have served 5,500 meals in Charlestown. We served 2,901 Home-delivered meals and 2,599 Congregate meals. We are projecting that we will serve over 13,000 meals in Charlestown during this fiscal year.

Sullivan Nutrition wishes to thank the citizens of Charlestown for your assistance and concern for the senior citizens of Sullivan County. Your financial assistance helps us to continue the nutrition programs at a high level.

Rodney Walker, Director

REPORT OF THE DIRECTOR OF HEALTH AND HUMAN SERVICES

In 1993 fifty-four families and individuals received assistance from the Town, a decrease from 1992.

Work program hours were down, never-the-less 529 hours were worked by welfare recipients or \$2,380.50 in labor for the Town.

Thanks to the Community Food Shelf, food vouchers were also down.

In 1993 \$40,000.00 was appropriated, expenditures were \$23,300. The Budget for 1994 has been set at \$28,500.00.

Marianne Peterson
Director

REPORT OF THE MEDICAL BUILDING ASSOCIATION, INC.

The major project undertaken for 1993 by the Medical Building Trustees was the upgrading of the doctors' area. New counters, cupboards and sinks were installed, the rooms were freshly painted, carpeting was replaced where necessary, and much needed new lighting has been put in dimly lit areas, such as the laboratory.

We are at the present time installing fire alarms and lighted exit signs.

Our final project for 1993 is the new exit door for the Home Health Care area. At the present time there is only one entry/exit door.

The rental agreements for 1994 have been signed by both the doctors' and nurses' groups.

Respectfully submitted
(Sarah) Beth Angers, Chairman

REPORT OF THE AMBULANCE SERVICE

The growing concern of infectious diseases has had us all quite active this year. Vaccinations and training right now are top priority. Keeping ourselves and our patients safe is the ultimate goal.

During the year the New Hampshire Bureau of EMS adopted a new policy determining that we could no longer work with our Vermont certifications. So now all of our EMT's have to be nationally registered. Also, there needs to be one of these people on each and every call to keep up with another state-mandated policy.

Add in 242 calls to just these above two tasks, and you will see that we have been fairly active. We look forward to serving you in the future.

Together in Caring
Robert L. Davis, Director

REPORT OF THE SULLIVAN COUNTY HOSPICE, INC.

Sullivan County Hospice, Inc., now in its ninth year, requests level funding from Charlestown in the amount of \$1,500.00. Hospice, in cooperation with health care professionals, helps meet the needs of terminally ill patients throughout Sullivan County. Our services compliment rather than duplicate ongoing services, such as those of the Visiting Nurses and Homemakers. Our request continues to be based on the population, the number of deaths, and the demonstrated demand for our services.

Sullivan County Hospice, Inc. is a nonprofit agency that recruits, trains, and coordinates volunteers who offer support to the terminally ill and their families. There is never any charge for our services. Currently we have 27 volunteers, including members of our Board of Directors. These volunteers represent most of the communities in Sullivan County: five from Charlestown, seventeen from Claremont, two from Cornish, two from Newport and one from Plainfield.

Our volunteers provide companionship, respite care, help with homemaking chores and errands, and emotional support, both to the patient and the family. Our services are available to all terminally ill patients, whether at home, in the hospital, or in a nursing facility. We provide a cancer support group for patients and their families. And we continue to support family members after a death by providing one-on-one contact and a monthly support group. Hospice also provides educational programs to the public and services as a community resource for information and referral.

We look forward to continuing to meet the needs of the dying and their families in our communities.

Thank you for your continued support of our work.

Sincerely yours,
David B. McIlhiney, Chair
Board of Directors

REPORT OF THE RECREATION COMMITTEE

1993 continued to be a successful year for recreation in Charlestown. The former Septemberfest was revitalized as the Charlestown Fall Festival. Events included a road race, flea market and other activities at Patch Park involving area businesses and attracting many tourists to town. Thanks to Joan Beaudry and her committee for all their hard work on this event.

Winter Carnival far exceeded expectations in 1993, both in attendance and participation. Despite the extreme cold temperatures, over 1,000 people enjoyed this self-funded event. Thanks to Cathy Fisher, all the Rec. Dept. members and St. Pierre, Inc. for their generous support.

Recreation Dept. programs in 1993 continued to provide several hundred children the opportunity to participate in sports programs and to develop skills for successful continuation in academic sports. The Rec. Dept. could not have done this without the help of all those who donated their time as coaches and game officials.

The pool provided another summer of well supervised swimming and lessons for all ages in 93. Jennifer Rouillard and her staff did a nice job while remaining below budget figures. Thanks also to Ken Westney and the Water Department for all their work.

Patch Park benefitted greatly with the October Student Conservation Association's Earthworks program. This work was organized by the S.C.A. and spearheaded by Jon Hanson. Also, a special thanks to Doug Webb for making 25 picnic tables and keeping the brush trimmed.

The Rec. Dept. managed to put together a strong year of varied activities and programs for all ages in Charlestown with the same budget as 1992 and no full-time Director or central location. This was possible only through the generosity of those people and businesses who each year unselfishly donate time, equipment and support as may be required. A thank you goes to the following:

St. Pierre, Inc.	Claremont Savings Bank
Red Barn Sports	Student Conservation Assoc.
F.W. Whitcomb	LaValley's
Beaudry Enterprise	V.F.W.
Charlestown Water Dept.	Charlestown Highway Dept.
Doug Webb	Richard Rumrill
Charlestown Seniors	Ken Westney
Charlestown Lions Club	Ron Makinen
Charlestown Rotary Club	Saxonville USA
Mary Gray	Depot Home Center
Pat Royce	M & J's Shoes
Jon Hanson	Connecticut River Bank
Ralph's Supermarket	

As we look ahead to 1994 there are several immediate recreational needs facing Charlestown residents. An ongoing problem is the lack of space for indoor recreational programs. The only Gym in town is at the Elementary School and is in use constantly every night and weekend by school and town sports. This tight schedule forces curtailment or elimination of new recreational opportunities. Thus, in order to provide recreational activities for every age group in town and to attract potential new residents to the town, a recreational center should be a strong consideration in future planning. The second major concern is the Town pool. For several years renovations have been recommended by outside experts but were put off due to budget restraints. Now the need for these repairs has become paramount. Voters will have to decide the fate of the pool this March. If funding is not approved for the pool repairs it is highly likely it will not re-open in 1994.

I would like to close by thanking Rec. Department members Bev Corriveau, Jim Campbell, Doug Webb, Bob Bailey, Rick Crowe, Joan Beaudry, Cathy Fisher and Don Hart for their dedication and support.

Thank you for allowing me to serve this year and I look forward to 1994.

Sincerely,
Peter Weld
Chairman, Rec. Dept.

SELECTMEN'S REPORT

This has been a very busy but productive year for the Selectmen. A lot of our energies was expended on upgrading the water system. Throughout the year we developed two wells, one on Bull Run which will supply additional water to the Charlestown system so that we can eliminate water bans and a back-up well in North Charlestown so that they can always be assured of a water supply.

In the Warrant this year is a proposal for a \$300,000 bond to complete these two wells and get them on line. This is an important article, without it there can be no more growth within the Charlestown system. This means that we cannot encourage industries to locate here and improve the employment and tax base. For North Charlestown users it means that they continue to have an unreliable water system. If the pump in their single well breaks, then they have no water until it can be fixed.

The other important thing to understand about the water bond issue is that, although the voters of all the Town must approve it, it will not be paid out of the Town taxes. Rather, the water users and only the water users will pay back the bond.

In the highway department we accomplished several major projects, although not as much as we had hoped because a bridge failed in South Charlestown and had to be replaced. One of the interesting projects was to lay a cloth barrier under the gravel on a portion of Hackett Swamp Road. We look forward to inspecting this spring to see if it improves the muddy conditions usually experienced there.

We wish to note that, once again, the budget reflects a \$48,000 difference between budgeted costs and actual expenditures. Credit should be given to the various departments all of which worked hard to spend their appropriations wisely.

Lastly, we ask you all to remember that, while your taxes do go to pay the salaries of the Town employees, they still deserve your respect. After the incident in Newbury we are all aware of how exposed they are to the attitudes of the public. Please remember when you come into the offices or meet them at work that they are working hard to keep your town operating well and deserve to be treated respectfully.

-- 1993

B I R T H S

<u>Date</u>	<u>Place</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
Jan. 1	Claremont NH	Alysha Marie Richmond	Brian Foster Richmond	Dawn Lynette Ayers
5	Springfield, VT	Shayna Lexis Binder-Robichaud	Kenneth Donald Robichaud	Joan Binder
23	Claremont, NH	Jeremy Proctor Fischer	Timmy Dean Fischer	Sharron Proctor
29	Springfield, VT	Justin Robert Hull	Jeffrey Scott Hull	Lisa Carol Johnson
Feb. 11	Manchester, NH	Craig Alan Woodbury	Wayne Alan Woodbury	Elizabeth Jane Monaco
13	Claremont, NH	Patience Marie Sanders	Roger Alan Sanders	Heather May Burroughs
21	Springfield, VT	Laura Lyn Sichling	Tracy Allen Sichling	Ronda Lee Lewis
23	Claremont, NH	Isaiah Alan St. Pierre	Dominic Thomas St.Pierre	Karen Elaine Headley
Mar. 2	Claremont, NH	Elliott Mathew Johnson	Kerry Lee Johnson	Darlene F. Ferland
8	Springfield, VT	Nicholas Dwayne Kennett	Jason Edward Kennett	Kristie L. Pelow
26	Claremont, NH	Jessica Kate Neilsen	Lawrence Marinus Neilsen III	Tammie Jean Bashaw
Apr. 3	Claremont, NH	Taylor Renee Rhoades	Christopher Amond Rhoades	Katrina Lea Hjulstrom
3	Claremont, NH	Jedidiah Carl St. Pierre	Charles St. Pierre	Janyce Havlir
13	Springfield, VT	Amanda Sue Farnsworth	Gary Eugene Farnsworth	Deborah Leigh Hodgkins
24	Springfield, VT	Demitrios T. Georgiadis	Theodore Georgiadis	Maria Tzanavara
May 8	Claremont, NH	Alexa Mae Stanley	Andrew R. Stanley	Rebecca Stanley
20	Lebanon, NH	Payton Linus Read	Peter Charles Read	Tammy Ann Keech
25	Claremont, NH	Patrick Sinclair Farrell	Brian Sinclair Farrell	Lorraine M. Currier
25	Keene, NH	Emily Frances Hewes	David Courtney Hewes	Kathryn Ann Woods

<u>Date</u>	<u>Place</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
June 13	Springfield, VT	Jacob Daniel VanVelsor	Edward Wesley VanVelsor	Elaine Beth Putnam
18	Keene, NH	Chelsea James Augustinowicz	Michael Felix Augustinowicz	Darlene Marie Barnett
July 3	Springfield, VT	Lauren Marie DeBarge	Steven Francis DeBarge	Paula Jean Melanson
15	Lebanon, NH	Kyle Ian Dalke	David Allen Dalke	Cammie Lynn Cadwallader
16	Claremont, NH	Zachary Morris Henderson	Terrance Douglas Henderson	Patricia Ann Kibling
18	Claremont, NH	Blake Albere Pearson	Robert Joseph Pearson	Julie Ann Kinney
22	New London, NH	David James Haynes	Thomas Edwin Haynes	Stacey Ann Boyle
22	New London, NH	Lynette Marie Haynes	Thomas Edwin Haynes	Stacey Ann Boyle
24	Lebanon, NH	Cara Lee Logerfo	Ronald Michael Logerfo	Deborah Ann Hynes
Aug. 10	Lebanon, NH	Alexandra Johanna Mortenson	Steven Clark Mortenson	Dawne Marie Burnham
13	Lebanon, NH	William Joseph Puksta	Alexander Anthony Puksta	Christine Marie Trudel
19	Lebanon, NH	Clera Marie Robarge	James Richard Robarge	Kelly Jean Prouty
22	Claremont, NH	Kelsea Lee Brown	Robert Keith Brown	Stacie Marie Migneault
26	Charlestown, NH	Josiah James Metilly	Gary Paul Metilly	Nancy Ann Cobb
27	Springfield, VT	Samantha Rose Haskell	Ernest Haskell	Deborah Ann Gabaree
Sept. 10	Lebanon, NH	Garret Michael Tewksbury	Michael Paul Tewksbury	Rhonda Renee King
13	Keene, NH	Taylor Lee Chamberlain	Kevin Eric Chamberlain	Laurie Anne St.Pierre
27	Springfield, VT	Alex Clifford Graboski	Peter John Graboski	Cynthia Lytle
Oct. 3	Charlestown, NH	Caleb Charles Treat	Charles Robert Treat	Jacqueline Gemma Argenta
6	Claremont, NH	Miacah Michelle Cannistraci	Peter Andrew Cannistraci	Melissa Marie Ferris

<u>Date</u>	<u>Place</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
Oct. 14	Springfield, VT	Leah Anne Ledrew	Richard Bowman Ledrew	Annemarie Theresa Fagans
25	Springfield, VT	Kristopher Garrett Dole	Kelly G. Dole	Michaëlle J. Thibodeau
Nov. 20	Claremont, NH	Samantha Sue Brown	Robert Lee Brown	Kathleen Sue Chadwick
21	Claremont, NH	Alexandra Mae Russell	Michael James Russell	Kristie Lynn Dashner
Dec. 1	Claremont, NH	Kaleb Robert Staples	Jeffrey William Staples	Kimberly Ann Brady
7	Claremont, NH	Charlotte Cora Griffiths	Gary Edward Griffiths	Joyce Ann Booth

MARRIAGES -- 1993

Date	Name of Groom and Bride	Residence of Each	Place of Marriage
Jan. 7	Gerald Henry Fernet Jr. Penny Jean Jowett	Charlestown, NH Charlestown, NH	Walpole, NH
7	Bradley John Graham Jennifer Elizabeth Paulhus	Charlestown, NH Charlestown, NH	Springfield, VT
9	Roger Alan Sanders Heather May Burroughs	Charlestown, NH Charlestown, NH	Charlestown, NH
17	Marc Morriset Daniels Cindy Lou Dykes	Charlestown, NH Charlestown, NH	Charlestown, NH
Mar. 27	Daryl Matthew Hastings Rene Ann Burroughs	Charlestown, NH Charlestown, NH	Charlestown, NH
Apr. 10	Donald Edward LeClair Dawn Marie Kelcey	Charlestown, NH Charlestown, NH	Charlestown, NH
17	Kevin Donald Freyenjagen Sharon Lee Lamoureux	Charlestown, NH Charlestown, NH	Plainfield, NH
24	John James Coyle III Wendy Lynn Coyle	Charlestown, NH Charlestown, NH	Charlestown, NH
May 1	Philip Alan Randall Sherie Ann Colby	Charlestown, NH Charlestown, NH	Claremont, NH
1	Christopher Stephen Fugere Teresa Ann Hill	Charlestown, NH Charlestown, NH	Walpole, NH
2	Barry Callowhill Kilburn Lynn Ann Gagne	Charlestown, NH Charlestown, NH	Acworth, NH
22	Matthew Henry Carrier Andrea Ellen Morse	Charlestown, NH Charlestown, NH	Claremont, NH
22	Gary William Knight Kallie Aileen Webb	Charlestown, NH Charlestown, NH	Charlestown, NH
Jun 5	Brett Hardy St. Aubin Krista Jo Davis	Charlestown, NH Charlestown, NH	Charlestown, NH
5	Joseph Andrew Benjamin Laura Denise Kennett	Charlestown, NH Charlestown, NH	Charlestown, NH
6	Mark Lee Fletcher Susan Marie Pepin	Charlestown, NH Charlestown, NH	Claremont, NH
12	Carroll Clinton Ober Tracy Lynn Weisberg	Penacook, NH Charlestown, NH	Charlestown, NH
19	Aaron Allan Erisman Kathleen Faro	Charlestown, NH Claremont, NH	Claremont, NH
28	Ronald Stephen Greenleaf, Jr. Jennifer Ann Massicotte	Charlestown, NH Troy, NH	Keene, NH
July 3	Michael Shawn Walch Brenda Louise Dorr	Charlestown, NH Charlestown, NH	Claremont, NH

MARRIAGES -- 1993

Date	Name of Groom and Bride	Residence of Each	Place of Marriage
Jul 10	Henry Dillard Collier Heidi Marie Von Baltzer	Charlestown, NH Claremont, NH	Charlestown, NH
17	Alan Joseph Blodgett Joanne Lorette Russell	Charlestown, NH Charlestown, NH	Charlestown, NH
23	George Raymond King Cynthia May Rothermel	Charlestown, NH Charlestown, NH	Keene, NH
31	Bao Quoc Claylinde Cynthia Ann Lewis	Charlestown, NH Charlestown, NH	Claremont, NH
31	Lawrence Clark Byrnes Gertrude Marie Paul Bailey	Keene, NH Charlestown, NH	Charlestown, NH
31	Gary Eugene Farnsworth Deborah Leigh Hodgkins	Charlestown, NH Charlestown, NH	Charlestown, NH
Aug 8	Douglas Dixon Scott Milinda Jean Stark	Madison, CT Charlestown, NH	Charlestown, NH
21	Peter John Fugere Jr. Courtney Jean Yesman	Hanover, MA Charlestown, NH	Charlestown, NH
21	Bruce Alan Robbins Susan Louise Hammond	Keene, NH Charlestown, NH	Keene, NH
21	Donald Lewis Spaulding Tracy Ann Fabrycky	Charlestown, NH Lempster, NH	Claremont, NH
28	Dale Arthur Aiken Zenaida Sison Ramas	Charlestown, NH Charlestown, NH	Springfield, VT
28	Peter James Bruzgis III Tammy Ann Allen	Charlestown, NH Charlestown, NH	Charlestown, NH
Sep 4	Seth Andrew Merrill Patricia May Colburn	Charlestown, NH Charlestown, NH	Charlestown, NH
11	Bruce Wayne Seavey Sr. Tressa Anne Stine	Charlestown, NH Charlestown, NH	Claremont, NH
25	Scott Landon Hunter Debra Marie Frizzell	North Walpole, NH Charlestown, NH	Charlestown, NH
25	Sean Todd Foisy Dawn Marie Fleury	Charlestown, NH Charlestown, NH	Claremont, NH
Oct 1	Jonathan Koh Kitto Wilhelmina Josephina Carola Maria Verberne	Charlestown, NH Mortel, Netherlands	Charlestown, NH
Nov 20	Randy Scott Greenleaf Linda Marie Bourgeois	Charlestown, NH Charlestown, NH	Charlestown, NH
Dec. 4	Royce Andrew Witham Tracie Lynn Atkins	Springfield, VT Springfield, VT	Charlestown, NH
31	Joseph Francis Gillies Fay Anne Adams	Charlestown, NH Charlestown, NH	Charlestown, NH

D E A T H S -- 1993

<u>Date</u>	<u>Name of Deceased</u>	<u>Place of Death</u>
Jan. 14	Ethel Rachel Moore	Claremont, NH
23	Farnsworth Elliot	Lebanon, NH
23	Gordon Frederick Stevens, Sr.	Lebanon, NH
29	Marcelle E. Wilkes	Claremont, NH
Feb. 9	Gay Mardon Kitto	Springfield, VT
Mar. 15	Vera Huntington Hibbard	Springfield, VT
23	Charlotte Emily Thibedau	Charlestown, NH
Apr. 2	Joseph Calixte Viens	Claremont, NH
4	Wilbur S. Farley	Keene, NH
6	Edward Paul Davis	Claremont, NH
12	Mayme Florence Blake	Claremont, NH
20	Mary Trula Morrow	Springfield, VT
24	Clifford Joseph Tustin	Charlestown, NH
May 2	Stella M. Konesko	Springfield, VT
15	Kenneth Roger Whitney	Claremont, NH
26	Donald E. O'Clair	Springfield, VT
June 1	James Paul Fedelski	Claremont, NH
4	Charles Edward Dodge	Unity, NH
4	Earl Alfred Martin	Charlestown, NH
7	John Dresser Davis, Jr.	Claremont, NH
8	Robert Victor Cloutier	Claremont, NH
10	Rhoda M. Sylvester	Springfield, VT
16	Marjorie M. Osgood	Unity, NH
29	Freda L. Pockett	Newport, NH
July 1	Robert Charles Spaulding	Charlestown, NH
2	Carlos H. Thurston	Claremont, NH
3	Burton H. Fairbrother	So. Charlestown, NH
9	Alice Annie Beauregard	Charlestown, NH
28	Earl Raymond Kinney	Charlestown, NH
28	Burton John Parkhurst	Lebanon, NH
Aug. 19	William Bernard Mates	Springfield, VT
Oct. 2	Rose Mary Mullett	Lebanon, NH
21	Ruth G. Booth	Unity, NH

D E A T H S -- 1993

<u>Date</u>	<u>Name of Deceased</u>	<u>Place of Death</u>
Oct. 30	Olive S. Smith	Claremont, NH
31	Ruth E. Maxham	Claremont, NH
Nov. 18	Malcolm Earle Jones	Charlestown, NH
23	Helen S. Chapman	Unity, NH
29	Jody Ann LaPlante	Charlestown, NH
Dec. 5	Victoria Ann Davis	Charlestown, NH
20	Everett Walter Magoon	Springfield, VT
21	Frank P. Dettorre	Keene, NH

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